



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 91284

Invoice Date	: 28/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1155004723		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Shallcross - 60537 Shop 1, The Ridge 90 Shallcross Road Shallcross KwaZulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

**LC SHALLCROSS (060537)**

GRN No. .... DATE: 02/07/24

SHORTAGE ..... RETURNS .....

CLAIM No. .... CLAIM No. ....

No OF CARTONS .....

**CONTENT NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. 3076940

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91284	Sub Total (excl) 813.75 VAT (15%) 122.06 <b>Total R935.81</b> <b>Balance Due R935.81</b>
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## Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

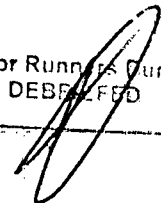
We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

031-4090700

Liquor Runners Durban  
DEBALLEED  
Signed: 



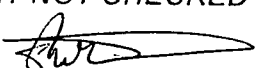
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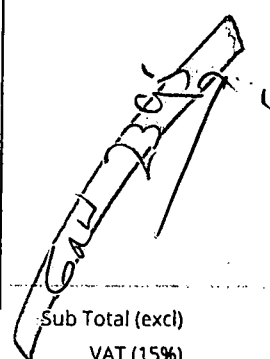
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LC SHALLCROSS (060537)  
GRN No. 2393.9 DATE 02/07/24  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No OF CARTONS  
**CONTENT NOT CHECKED**  
RECEIVED BY:   
FULL SIGNATURE  
EMPLOYEE No. 3076940  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED



BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91284

Sub Total (excl) 813.75  
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