

031-4090700

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_INDEPENDENT  
LIQUOR

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: 88138

2224

Invoice Date : 28/03/2024  
Terms : Due end of next month  
Order No : 1148514156

Salesperson : HO

## Bill To

Shoprite Checkers (Pty)Ltd.  
PO Box 215  
Brackenfell  
7561

## Ship To

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)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88138

Sub Total (excl) 320.00  
VAT (15%) 48.00  
Total R368.00  
Balance Due R368.00

## Notes

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

## Terms &amp; 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!

CALL FOR GRN  
0603362449  
S-PAIT

<b>LC SHALLCROSS (060537)</b>	
GRN No. 2224	DATE 02/04/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No Of CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY	<i>[Signature]</i>
FULL SIGNATURE	
EMPLOYEE No.	30769450
THIS GRN No. IS QUOTED	

**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.