

LIQUOR Runners Durban  
DEDRIEFED  
Signed: \_\_\_\_\_  
**TAX INVOICE**



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

Invoice: 89602

Invoice Date : 10/05/2024  
Terms : Due end of next month  
Order No: : 1151355127

Salesperson : HO

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

**Ship To**  
Checkers Liquorshop - Galleria - 54651  
Cnr Moss Kolnik Drive & N2  
Amanzimtoti  
4126, Kwazulu-Natal  
VAT:4420106777

| Description  | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur<br>Tray of 20 Shooters | SHOST2<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 342.30     | 15.00 | 342.30           |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur<br>Tray of 20 Shooters     | SHOZB2<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 342.30     | 15.00 | 342.30           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89602

Sub Total (excl) 684.60  
VAT (15%) 102.69  
**Total R787.29**  
**Balance Due R787.29**

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!

003917 14/05/24  
RETURNED  
CLAIM NO.

**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.