



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: **85743**

Invoice Date : **23/01/2024**  
Terms : **Due end of next month**  
Order No: : **1142240212**

Salesperson : **HO**

## Bill To

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

## Ship To

Checkers Liquorshop - Woodburn - 84252  
Shop 2, Woodburn Square  
Pietermaritzburg  
Kwazulu Natal, Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

002144

WOODBURN LIQUOR STORE (84252)	
GRN NO. <u>0041</u>	DATE <u>25/01/24</u>
SHORTAGE	RETURNS
CLAIM NO.	CLAIM NO.
NO. OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY <u>BRIAN</u>	<u>[Signature]</u>
FULL SIGNATURE	
EMPLOYEE NO. <u>31296149</u>	
SIGNATURE INVALID UNLESS GRN NO IS QUOTED	

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85743**

Sub Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>R368.00</b>

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!

*Qiniso Cele*  
*F2W 608 FS*

**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.