



**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

Liquor Runners Ltd
DEVELOPER
TAX INVOICE

Invoice: 90097

Invoice Date : 27/05/2024
Terms : Due end of next month
Order No: : 1152609263

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Brookside - 81856
Cnr N3 Highway and Chota Motala Roads
Pietermaritzburg 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	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

5149
HBB282FS
@

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90097

Sub Total (excl) 342.30
VAT (15%) 51.35
Total R393.65
Balance Due R393.65

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!

LC BROOKSIDE (081856)

GRN No. 002176	DATE 30/05/24
SHORTAGE -	RETURNS -
CLAIM No. -	CLAIM No. -
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE	
EMPLOYEE No. 2702919	
SIGNATURE INVALID UNLESS 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.