



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: **80702**

Invoice Date : **17/10/2023**  
Terms : **Due end of next month**  
Order No: : **1135937637**

Salesperson : **HO**

## Bill To

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

## Ship To

Shoprite Liquorshop - Mooi River - 83874  
Shop 2, Shoprite Centre  
Cnr Market & Lawrence Str  
Mooi River, Estcourt Kwazulu-Natal 3300  
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	320.00	15.00	320.00

**MOOI RIVER LIQUOR STORE (083874)**  
GRN No. 001309 DATE 19/10/23  
SHORTAGE N/A RET JRNS N/A  
CLAIM No. N/A CLAIM No. N/A  
No OF CARTONS 1  
**CONTENT NOT CHECKED**  
RECEIVED BY: Undelan  
FULL SIGNATURE: [Signature]  
EMPLOYEE No. 20074053  
BANK DETAILS: COMMODITY PROCUREMENT SERVICES  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80702**

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

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!

**Liquor Runners Durban**  
**DEBRIEFED**  
DATE: [Signature]  
TIME: [Signature]

**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.