



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 Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 83789

Invoice Date : 14/12/2023
Terms : Due end of next month
Order No: : 1140434642

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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOZB2 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOC02 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO | KZN - Liquor Runners | 6.00 ea | 128.00 | 15.00 | 768.00 |
| Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle | TEQCAR | KZN - Liquor Runners | 6.00 ea | 150.00 | 15.00 | 900.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83789**

Sub Total (excl) 2,308.00
VAT (15%) 346.20
Total R2,654.20
Balance Due R2,654.20

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 SHALLCROSS (060537) | |
| GRN No. 2034 | DATE 14/12/23 |
| SHORTAGE | RETURNS |
| CLAIM No. | CLAIM No. |
| CONTENT NOT CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE | |
| EMPLOYEE No. 35769450 | |
| 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.