



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: 80021

Invoice Date : 05/10/2023  
Terms : Due end of next month  
Order No: : 1135393486

Salesperson : HO

## Bill To

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

## Ship To

Shoprite Liquorshop - Bizana 2 - 18158  
Shop 22 Bizana Square  
Cnr Hospital & Church Road  
Bizana Eastern Cape 4800  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

~~LIQUOR RUNNERS ORDER~~  
~~DEBRIEFED~~

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80021**

Sub Total (excl) 775.00  
VAT (15%) 116.25  
**Total R891.25**  
**Balance Due R891.25**

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!

**LSR BIZANA 2 (018158)**

GRN NO: 000222 DATE: 09-10-23  
SHORTAGE: RETURNS:  
CLAIM GRN NO: GRN NO:  
NO OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE NO: \_\_\_\_\_

**SIGNATURE INVALID - WE CANNOT 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.