



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB700000928  
VAT No - 4040145486

Liquor Runners Durban  
DEBRIEFED  
**TAX INVOICE**  
Invoice: 82867

Invoice Date : 04/12/2023  
Terms : Due end of next month  
Order No: : 1139900930

Salesperson : HO

**Bill To**

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

**Ship To**

Checkers Liquorshop - St. Johns - 59122  
Shop 19 St Johns Centre  
Cnr Main Road and St Johns Avenue  
Pinetown, KwaZulu-Natal Kwazulu-Natal  
VAT:4420106777

**Description**

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,  
15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82867

LIQUOR ST. JOHNS (059122)  
GRN No. 3188 DATE 06/12/23  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No OF CARTONS  
**CONTENT NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE [Signature]  
EMPLOYEE No. 166460  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

OPINISO Cele  
JC 76 HB-GP

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!

**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.