



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

Signed: *[Signature]*
Liquor Runner's Duties
DEBITED
TAX INVOICE

Invoice: **85112**

Invoice Date : **09/01/2024**
Terms : **Due end of next month**
Order No: : **1142209379**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Piet Retief - 89375
Mall at Mfulu Shop 32
N2 & Brand Street
Piet Retief, Kwazulu-Natal
VAT:4420106777

Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray
of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2 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: **85112**

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!

001973 DATE 11/01/24
RETURNS: _____
CLAIM NO: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
TILL SIGNATURE: *[Signature]*
TILL NO: 332268

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.