



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: **80573**

Invoice Date	: 16/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1136278460		

Bill To	Ship To
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Flagstaff Square - 70441 Shop 23 Flagstaff Square, Erf 260 Eastern Cape, 4810 Eastern Cape VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	5.00 Tray	320.00	15.00	1,600.00

Liquor Runners Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80573**

Sub Total (excl)	1,600.00
VAT (15%)	240.00
<b>Total</b>	<b>R1,840.00</b>
<b>Balance Due</b>	<b>R1,840.00</b>

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.

**FLAGSTAFF SQUARE LS 70441**

GRN NO: 000737 DATE: 22/10/23  
SHORTAGE: RETURNS: 1  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS: 1  
CONTENTS NOT CHECKED  
RECEIVED BY: SIGN: 1136278460  
EMPLOYEE NO: 1136278460  
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.