



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: [Signature]

TAX INVOICE

Invoice: 82812

Invoice Date : 01/12/2023  
Terms : Due end of next month  
Order No: : 1139023980

Salesperson : HO

Bill To

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

Ship To

Checkers LiquorShop Bluff - 36568  
Bluff Towers  
318 Tara Road  
Bluff, Durban Kwazulu-Natal 4052  
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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82812

3717 5-12-23  
31 ea  
[Signature]

Sub Total (excl) 1,543.00  
VAT (15%) 231.45  
Total R1,774.45  
Balance Due R1,774.45

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.