



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: **79818**

Invoice Date : **03/10/2023**
Terms : **Due end of next month**
Order No: : **1135250014**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - Brookside - 81856
Cnr N3 Highway and Chota Motala Roads
Pietermaritzburg Kwazulu-Natal
VAT:4420106777

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO2 0 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |

LC BROOKSIDE (081856)
GRN No. 1824 DATE 03/10/2023
SHORTAGE — RETURNS —
CLAIM No. — CLAIM No. —
No OF CARTONS —
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 926299
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
NEDBANK

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!

Liquor Runners Durban
DEBRIEFED
DATE: 03/10/2023
TIME: 14:30

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.