



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 Urban
~~DEBITED~~
Signed: _____

TAX INVOICE

Invoice: 82863

Invoice Date : 04/12/2023
Terms : Due end of next month
Order No: : 1139023939

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Westville - 82365
Shop 36, Westville Centre
Cnr. Buckingham Terrace &
Menston Road, Westville Kwazulu-Natal 3629
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

WESTVILLE LIQUOR STORE (082365)		
Date Del/Job Finalised:	06/12/2023	
GRV No (Goods only):	3649	
Branch Manager	RM/DFM/DDM	DM
Signature:		
Authorised by:		
Date:		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82863

Sub Total (excl)	768.00
VAT (15%)	115.20
Total	R883.20
Balance Due	R883.20

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.