



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
DEBRIEFER
Signed: _____

TAX INVOICE

Invoice: 83725

Invoice Date : 13/12/2023
Terms : Due end of next month
Order No: : 1140087205

Salesperson : HO

Bill To

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

Ship To

Checkers Liquor shop - Ballito Step - 94920
Shop L09 Ballito Steps Centre, 6 Jack Powell Road
Cnr Jack Powell Road and Dolphin
Crescent
Ballito Kwazulu-Natal
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	KZN - Liquor	6.00 ea	128.00	15.00	768.00

LS BALLITO STEPS (94920)
GRN No. 0001000 DATE 15/12/2023
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY.
FULL SIGNATURE 31171672
EMPLOYEE No. 31171672
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83725

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.