

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 86875



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

Invoice Date : 26/02/2024  
Terms : Due end of next month  
Order No : 1146359493

Salesperson : HO

Bill To  
Shoprite Checkers (Pty)Ltd.  
PO Box 215  
Blackentell  
TSA

Ship To  
Shoprite Liquor shop - Kwabhaca Mall Mt Frere - 16863  
Shop No L8, Mount Frere Square  
Mount Frere Kwazulu-Natal 5090  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bottle Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 86875

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!

**KWABHACA MALL MT FRERE LS 016863**  
GNR NO: 000389 DATE: 28/02/24  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature] SIGN: [Signature]  
EMPLOYEE NO: [Signature]  
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.