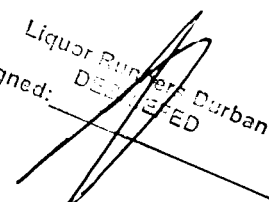




Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

Liquor Runners Durban  
Signed:   
DECEMBER 2021

# TAX INVOICE

Invoice: **85227**

Invoice Date : **10/01/2024**  
Terms : **Due end of next month**  
Order No: : **1142239740**

Salesperson : **HO**

## Bill To

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

## Ship To

Checkers Liquorshop - Virginia Circle - 80664  
Shop 1 Virginia Shopping Centre  
Cnr Mackeurtan & Hinton Pl Ave  
Durban North, 4051 KwaZulu-Natal  
VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 ✓ Tray	320.00	15.00	320.00

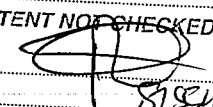
**LS VIRGINIA CIRCL : (80664)**

GRN No. 004504 DATE 12/01/24

SHORTAGE CLAIM No. \_\_\_\_\_ RETURNS CLAIM No. \_\_\_\_\_

No OF CARTONS \_\_\_\_\_

**CONTENT NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. 8184

SIGNATURE INVALID UNLESS GRN No. \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85227**

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!

**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.