



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  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 87112

Invoice Date : 05/03/2024  
Terms : Due end of next month  
Order No: : 1146536637

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - Midlands Mall - 83206  
Shopt 22, Midlands Mall  
50 Sanctuary Road  
Woodlands, Pietermaritzburg Kwazulu-Natal 3201  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

003031 01/03/24  
CHOCOLATE  
CLASSIFY  
NO. OF CARTONS  
003031  
RECEIVED  
EMPLOYEE NO: 30952301  
SIGNATURE: [Signature]  
DATE: 01/03/24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87112

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!

Moses Jilg  
Fzw 608 FS

**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.