



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: 82387

Invoice Date : 24/11/2023
Terms : Due end of next month
Order No: : 1139023466
Salesperson : HO

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

Ship To
Checkers LiquorShop Shelly Beach - 34281
South Coast Mall
Izotsha Road
Shelly Beach, 4265 Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
GRN No. 603577 Date 28/11/20
SHORTAGE: _____
CLAIM No. _____
No. OF CARTONS: 1
CONTENTS NO. 1
RECEIVED BY: _____
FULL SIGNATURE: _____
NEDBANK SIGNATURE INVALID UNLESS GRN No. IS COUNTER SIGNED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Branch Code: 128605
A/C No. 101-870 2253
PAYMENT REF: 82387

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.