



**INDEPENDENT  
LIQUOR**

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: *[Signature]*  
DEBRIEFED

# TAX INVOICE

Invoice: 84985

Invoice Date : 04/01/2024  
Terms : Due end of next month  
Order No: : 1142210661

Salesperson

: HO

## Bill To

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

## Ship To

Shoprite Liquorshop - Ekuvukeni - 79306  
Shop number 2, Ekuvukeni Shopping Centre Main Road  
Ekuvukeni A Kwazulu-Natal 2920  
VAT:4420106777

| Description   | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|---|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -<br>Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST2<br>0 | KZN - Liquor<br>Runners | 2.00<br>Tray | 320.00     | 15.00 | 640.00           |

|   |                |
|---|----------------|
| LS EKUVUKENI 79306                            |                |
| GRN No. 000K63                                | DATE: 11/01/24 |
| SHORTAGE                                      | RETURNS        |
| CLAIM No:                                     | CLAIM No:      |
| NUMBER OF CARTONS:                            |                |
| CONTENTS NOT CHECKED                          |                |
| RECEIVED BY: <i>[Signature]</i>               |                |
| FULL SIGNATURE: <i>[Signature]</i>            |                |
| EMPLOYEE No: 30621254                         |                |
| SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED |                |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 84985

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 640.00         |
| VAT (15%)          | 96.00          |
| <b>Total</b>       | <b>R736.00</b> |
| <b>Balance Due</b> | <b>R736.00</b> |

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.