



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: 81936

Invoice Date : 08/11/2023  
Terms : Due end of next month  
Order No: : 1137920724

Salesperson : HO

**Bill To**

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

**Ship To**

Checkers Liquorshop - Oceans Mall - 15207  
Shop 223 The Oceans Mall 10 & 7 Lagoon Drive  
21 Lighthouse Rd  
Cnr's Ridge & Lighthouse Rds & Lagoon Drive  
Umhlanga Rocks Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LC OCEANS MALL (15207)	
GRN No. 000660	DATE 10-11-23
SHORTAGE CLAIM NO.	RETURNS CLAIM NO.
No. OF CARTONS	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE NO.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81936

Sub Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>R368.00</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.**