



**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: GLB700000928  
VAT No - 4040145486

Liquor Runners Durban  
**DEBRIEFED**

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

**TAX INVOICE**

Invoice: **81765**

Invoice Date : **03/11/2023**  
Terms : **Due end of next month**  
Order No: : **1137751485**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Shoprite LiquorShop Southway Mall - 80729  
Shop 15 Southway Mall  
27 Titren Road  
Rossburgh, Durban Kwazulu-Natal 4094  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81765**

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!

**CHECKERS L/S SOUTHWAY**  
80729  
DATE: 07-11-23 GRN: 3737  
CLAIM NO: \_\_\_\_\_  
REC SIGN: \_\_\_\_\_  
STAFF NO: \_\_\_\_\_

**REHO PROTECTION SERVICES**  
NAME: SPHA SURNAME: MAVUNDLA  
CO. NO: CA277  
DATE: 07/11/23 TIME: 11:28  
SIGNATURE: \_\_\_\_\_

**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.