



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: 83724

Invoice Date : 13/12/2023
Terms : Due end of next month
Order No: : 1140086563

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Mount Richmore - 60333
Shop 12 Mount Richmore Village Centre
Saltcrookdrive
Sheffield Beach, KwaZulu-Natal Kwazulu-Natal 4300
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83724

Sub Total (excl) 1,088.00
VAT (15%) 163.20
Total R1,251.20
Balance Due R1,251.20

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!

LS MT RICHMORE (80559)
004183 DATE 15/12/23
GRN No. SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No. 10440916
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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.