



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: 80961

Invoice Date : 20/10/2023
Terms : Due end of next month
Order No: : 1136644859

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Queensburgh - 86018
Shop MH 16 Malvern Shopping Centre
155 Main Road
Malvern, 4093 Kwazulu-Natal
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	2.00 Tray	320.00	15.00	640.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: 80961

Sub Total (excl) 2,240.00
VAT (15%) 336.00
Total R2,576.00
Balance Due R2,576.00

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 LIQUORSHOP QUEENSBURGH (000018)	
GRN No. <u>003023</u>	DATE <u>20/10/23</u>
SHORTAGE: <u> </u>	RETURN: <u> </u>
CLAIM No. <u> </u>	CLAIM IS: <u> </u>
No. OF CARTONS: <u> </u>	
CONTENTS NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: <u> </u>	
EMPLOYEE No: <u>8729</u>	
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.