



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: 87018

Invoice Date : 01/03/2024
Terms : Due end of next month
Order No: : 1146219562

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Scottburgh - 59130
92 Williamson Street
Scottburgh
4180, Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87018

Sub Total (excl) 1,095.00
VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

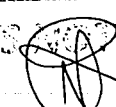
Thank you for your business - The Independent Liquor Family really do appreciate it.

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 SCOTTBURGH LIQUOR (59130)	
GRN No. 003247	DATE: 5/3/24
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: 	
462935	
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.