



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: 86179

Invoice Date : 05/02/2024  
Terms : Due end of next month  
Order No: : 1144733354

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - Davenport - 94912  
Shop 24, Davenport Shopping Centre  
Cnr Helen Joseph Buwler &  
Clark Road, Berea Kwazulu-Natal 4083  
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<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 320.00     | 15.00 | 320.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 86179

|                    |                |
|--------------------|----------------|
| 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 stores.

|                              |             |
|------------------------------|-------------|
| CH LIQUOR DAVENPORT (094912) |             |
| GRN No. 2031                 | DATE 2-2-24 |
| SHORTAGE                     | RETURNS     |
| CLAIM No.                    | CLAIM No.   |
| CONTENT NOT CHECKED          |             |
| RECEIVED BY                  |             |
| FULL SIGNATURE               |             |
| EMPLOYEE No.                 |             |
| SIGNATURE INVALUATION        |             |

**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.