

Liquor Runners Durban
DEBRIEFED
Signed: _____



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

TAX INVOICE

Invoice: 83436

Invoice Date : 08/12/2023	Salesperson : HO
Terms : Due end of next month	
Order No: : 1140433786	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	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)
Tiqple - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

REHO PROTECTION SERVICES
NAME: SPH SURNAME: Mavubela
CO. NO: 08777
DATE: 12-12-23
TIME: 12:13
SIGNATURE: [Signature]

CHECKERS L/S SOUTHWAY
80729
DATE: 12-12-23 GRN: 003815
CLAIM NO: [Signature]
REC SIGN: [Signature]
STAFF NO: [Signature]

Q. 14150 Cole
JC 76 HR-GP

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83436

Sub Total (excl)	900.00
VAT (15%)	135.00
Total	R1,035.00
Balance Due	R1,035.00

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

Call Christobell
081 483 7683 for

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!

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.

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PO Box 215
Brackenfell
7561

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Shop 15 Southway Mall
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Rossburgh, Durban Kwazulu-Natal 4094
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REHO PROTECTION SERVICES
NAME: S. P. SURNAME: M. V. N. D. L. A.
CO. NO: 08217
DATE: 12-10-23
TIME: 12:13
SIGNATURE: [Signature]

CHECKERS L/S SOUTHWAY
80729
DATE: 12-10-23 GRN: _____
CLAIM NO: _____
REC SIGN: _____
STAFF NO: _____

Dimiso Cole
JC 76 HR-GP

COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
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