



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: 81910

Invoice Date : 07/11/2023  
Terms : Due end of next month  
Order No: : 1138073175

Salesperson : HO

## Bill To

**Shoprite Supermarkets (Pty) Ltd**  
PO Box 215  
Brackenfell  
Western Cape  
7561

## Ship To

Shoprite Liquor shop - Nqutu - 17966  
Shop 2, Main street, Erven 2471 & 2473  
Iswandlwana & Manzolwandle Road  
Nqutu Kwazulu-Natal 3156  
VAT:4760301343

| 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           |

for 812 B  
Lungu

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81910

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

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!

|   |                  |
|---|------------------|
| LSC NQUTHU 01796                              |                  |
| GRN No. 00084                                 | DATE: 07/11/2023 |
| SHORTAGE                                      | RETURNS          |
| CLAIM No:                                     | CLAIM No:        |
| NUMBER OF CARTONS:                            |                  |
| CONTENTS NOT CHECKED                          |                  |
| RECEIVED BY: B.P.H.                           |                  |
| FULL SIGNATURE: [Signature]                   |                  |
| EMPLOYEE No: 308033                           | Date:            |
| SIGNATURE INVALID UNLESS GRN NUMBER 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.