



**INDEPENDENT LIQUOR**

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: **100924**

Invoice Date	: <b>31/01/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1171365982</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shopleft Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach,4265 Kwazulu-Natal VAT:4420106777 SHEL9605

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Demand  
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100924</u>	Sub Total (excl)	684.60
	VAT (15%)	102.69
	<b>Total</b>	<b>R787.29</b>
	<b>Balance Due</b>	<b>R787.29</b>

**Notes**

Thank you for your business - We really do appreciate it.

**Terms & Conditions**

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 SHELLY BEACH (34281)**

GRN No. 004341 DATE 4/2/25

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

NO. OF CARTONS: 2

**ITEMS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

ALL PRICES QUOTED

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**