



**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: 92104

Invoice Date: : 15/07/2024  
Terms: : Due end of next month  
Order No: : 1156217387

Salesperson: : HO

**Bill To**

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

**Ship To**

Checkers Liquorshop - Westville - 82365  
Shop 36, Westville Centre  
Cnr. Buckingham Terrace &  
Menston Road, Westville Kwazulu-Natal 3629  
VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92104

Sub Total (excl) 1,369.20  
VAT (15%) 205.38  
**Total R1,574.58**  
**Balance Due R1,574.58**

**Notes**

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!

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

<b>WESTVILLE LIQUOR STORE (82365)</b>	
Date Del/Job Finalised:	17/07/2024
GRV No (Goods only):	004031
Branch Manager	RM/DEBRIEFED DM
Signature:	
Authorised by:	

**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.**