



**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: **92259**

Invoice Date : **17/07/2024**  
Terms : **Due end of next month**  
Order No: : **1156217581**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers Liquorshop - Othongathi - 94938  
Shop 1, Othongathi Mall  
Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar  
Othongathi Kwazulu-Natal 4399  
VAT:4420106777

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	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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

BANK DETAILS- COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **92259**

Sub Total (excl) 1,491.00  
VAT (15%) 223.65  
**Total R1,714.65**  
**Balance Due R1,714.65**

**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**

DATE:           

*dm*

C OTHANGATHI (94938)	
GRN No. <b>000457</b>	DATE <b>19-7-24</b>
SHORTAGE CLAIM No. <u>          </u>	RETURNS CLAIM No. <u>          </u>
No OF CARTONS <u>          </u>	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY: <u>          </u>	<b>9776569</b>
FULL SIGNATURE <u>          </u>	
EMPLOYEE No. <u>          </u>	
SIGNATURE INVALID UNLESS GRN No IS SIGNED	

**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.**