



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: 92871

Invoice Date : 30/07/2024  
Terms : Due end of next month  
Order No: : 1157036360

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - Midlands Mall - 83206  
Shopt 22, Midlands Mall  
50 Sanctuary Road  
Woodlands, Pietermaritzburg Kwazulu-Natal 3201  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	KZN - Liquor Runners	1.00	342.30	15.00	342.30

CHECKERS LIQUORSHOP MIDLANDS MALL, 83206

GRN No. 003241 DATE 01/08/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 3092301

BANK DETAILS - COMMODITY PROCUREMENT SERVICES'RE INVALID UNLESS GRN No. IS CORRECT  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92871

Sub Total (excl) 342.30  
VAT (15%) 51.35  
Total R393.65  
Balance Due R393.65

## 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  
RECEIVED

**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.