



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: 92948

Invoice Date : 31/07/2024  
Terms : Due end of next month  
Order No: : 1157223398

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LC OTHANGATHI (94938)  
GRN No. 000476 DATE 2-8-24  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No OF CARTONS  
CONTENT NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No. [Signature]  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92948

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!

Staleho  
Hxd 195 FS

Liquor Runners Durban  
RECEIVED

DATE: [Signature]  
TIME: [Signature]

**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.