



**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: **93394**

Invoice Date	: <b>12/08/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1158313959</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Overport - 37849 Overport City 35 Juniper Road Overport, Durban Kwazulu-Natal 4091 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

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<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <b>REF: 93394</b>	<b>Sub Total (excl)</b> 342.30 <b>VAT (15%)</b> 51.35 <b>Total</b> <b>R393.65</b> <b>Balance Due</b> <b>R393.65</b>
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## 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 in your store!

Please also note we are not responsible for stock that has expired in your store!

**LIQUOR OVERPORT (037849)**  
003914  
DATE \_\_\_\_\_  
RETURNS \_\_\_\_\_  
CLAIM No. \_\_\_\_\_  
SHORTAGE \_\_\_\_\_  
CLAIM No. \_\_\_\_\_  
No OF CARTONS \_\_\_\_\_  
**CONTENT NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE \_\_\_\_\_  
EMPLOYEE No. \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN N. IS QUOTED

**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.**