



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: **93990**

Invoice Date : **26/08/2024**  
Terms : **Due end of next month**  
Order No: : **1158197843**

Salesperson : **HO**

## Bill To

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

## Ship To

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)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Liquor Runners Durban  
SIGNED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **93990**

Sub Total (excl) 813.75  
VAT (15%) 122.06  
**Total R935.81**  
**Balance Due R935.81**

## 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 OVERPORT (037849)	
GRN No. <b>803946</b>	DATE: <b>26/08/24</b>
SHORTAGE	RETURNS
CLAIM No. _____	CLAIM No. _____
No OF CARTONS _____	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No. _____	
SIGNATURE INVALID IF EMPLOYEE No. IS QUOTED	

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!** **PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!** **265753828**

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.