



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: **94085**

Invoice Date : **27/08/2024**  
Terms : **Due end of next month**  
Order No: : **1159315274**

Salesperson : **HO**

## Bill To

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

## Ship To

Checkers Liquor shop - Hilton - 94904  
Shop no 2, The Siding Mall, Park Lane  
Hilton Avenue and Erstwhile, Hilton Station  
Hilton Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasses Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Liquor Runners Durban  
DEBRIEFED

Signature: \_\_\_\_\_

**CH. LIQ. STORE HILTON (094904)**

Date Del/Job Finalised:	
BANK DETAILS: COMMODITY PROCUREMENT SERVICES	
GRV No (Goods only)	
Branch Code: 128605	
Signature:	
Authorised by:	
Date:	

Sub Total (excl)	813.75
VAT (15%)	122.06
<b>Total</b>	<b>R935.81</b>
<b>Balance Due</b>	<b>R935.81</b>

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!

**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.**