



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: **94490**

Invoice Date : **04/09/2024**  
Terms : **Due end of next month**  
Order No: : **1159662439**

Salesperson : **HO**

## Bill To

### Shoprite Checkers (Pty)Ltd.

PO Box 215  
Brackenfell  
7561

## Ship To

Checkers Liquorshop - Cornubia - 92504  
Shop U15 Cornubia Shopping Centre  
Cnr M41 & Dube East Road  
Beach, Durban Kwazulu-Natal  
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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **94490**

Sub Total (excl) 1,498.35  
VAT (15%) 224.75  
**Total R1,723.10**  
**Balance Due R1,723.10**

## 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  
DEBRIEFED

Signed: \_\_\_\_\_

CHECKERS LS CORNUBIA (92504)	
GRN No. <b>4851</b>	DATE <b>06/09/2024</b>
SHORTAGE	RETURNS
CLAIM No. _____	CLAIM No. _____
No OF CARTONS _____	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY: <b>[Signature]</b>	
FULL SIGNATURE _____	
EMPLOYEE No. <b>Unon</b>	
SIGNATURE INVALID UNLESS GRN No. 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.