



**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: **94698**

Invoice Date	: <b>09/09/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1160427143</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Westville - 82365 Shop 36, Westville Centre Cnr. Buckingham Terrace & Menston Road, Westville Kwazulu-Natal 3629 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

**WESTVILLE LIQUOR STORE (82365)**  
Date Del/Job Finalised: 11/09/2024  
GRV No (Goods only): 004129  
Branch:                      RWDFM/DDM DM  
Signature: [Signature]  
Authorised by: [Signature]  
Date:                     

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **94698**

Sub Total (excl)	342.30
VAT (15%)	51.35
<b>Total</b>	<b>R393.65</b>
<b>Balance Due</b>	<b>R393.65</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!

Liquor Runners Durban  
DEBRIEFED  
Signed:                     

**WESTVILLE (82365)**  
DOCUMENT#WLOW:  
Date:                       
Invoice No.:                       
Receiving No.:                       
SSR No.:                       
Driver Name:                       
Truck Reg. No.:                     

**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.**