



**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: **95501**

Invoice Date : **27/09/2024** Salesperson : **HO**  
Terms : **Due end of next month**  
Order No: : **1161517577**

**Bill To** **Ship To**  
**Shoprite Checkers (Pty)Ltd.** Checkers LiquorShop Shelly Beach - 34281  
PO Box 215 South Coast Mall  
Brackenfell Izotsha Road  
7561 Shelly Beach, 4265 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
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

**CHECKERS LIQUORSHOP SHELLY BEACH (34281)**

GRN No. 004117 DATE 01/10/24

SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No.: —

No. OF CARTONS: 3

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **95501**

**CONTENTS NOT CHECKED** Sub Total (excl)

RECEIVED BY: [Signature] VAT (15%)

FULL SIGNATURE: [Signature] Total

EMPLOYEE No: [Signature] Balance Due

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

1,962.45

294.37

**R2,256.82**

**R2,256.82**

## 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.