



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: 96549

Invoice Date : 22/10/2024  
Terms : Due end of next month  
Order No: : 1163743771

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - Scottsville - 92122  
Shop 10, Scottsville Mall  
60 Alan Paton Ave  
Scottsville, 3201 Kwazulu-Natal  
VAT: 4420106777  
SCOT4806

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

CHECKERS LIQUORSHOP SCOTTSVILLE (92122)  
GRN No. 0002713 DATE 24/10/2024  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
No. OF CARTONS: 2  
CONTENTS NOT CHECKED  
RECEIVED BY:

FULL SIGNATURE:  
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605 IS QUOTED  
A/C No. 101 870 2253  
REF: 96549

Sub Total (excl) 684.60  
VAT (15%) 102.69  
Total R787.29  
Balance Due R787.29

## Notes

Thank you for your business - We really do appreciate it.

## Terms & Conditions

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  
DEFERRED  
Signed:

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.