



**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: **96554**

Invoice Date : **22/10/2024**  
Terms : **Due end of next month**  
Order No: : **1163743850**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers Liquorshop - Newcastle - 82056  
Amajuba Mall Shop 26  
Victoria & Allan Street  
Newcastle, Kwazulu-Natal  
VAT:4420106777  
NEWCS268

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **96554**

Sub Total (excl)	684.60
VAT (15%)	102.69
<b>Total</b>	<b>R787.29</b>
<b>Balance Due</b>	<b>R787.29</b>

**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!

003693 28/10/24  
B. L. M. S.  
CLERK NO: \_\_\_\_\_  
CHECKED  
30448346  
OPNED BY

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

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**