



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: 96645

Invoice Date : 23/10/2024  
Terms : Due end of next month  
Order No: : 1163744141

Salesperson : HO

## Bill To

### Shoprite Checkers (Pty)Ltd.

PO Box 215  
Brackenfell  
7561

## Ship To

Checkers Liquorshop - Oceans Mall - 15207  
Shop 223 The Oceans Mall 10 & 7 Lagoon Drive  
21 Lighthouse Rd  
Cnr's Ridge & Lighthouse Rds & Lagoon Drive  
Umhlanga Rocks Kwazulu-Natal  
VAT:4420106777  
OCEA9435

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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 96645

Sub Total (excl) 1,026.90  
VAT (15%) 154.04  
**Total R1,180.94**  
**Balance Due R1,180.94**

## 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  
DEBRIEFED

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

LC OCEANS MALL (15207)	
GRN No.: 001742	DATE 23/10/2024
SHORTAGE CLAIM NO.	RETURNS CLAIM NO.
No. OF CARTONS	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE NO.	0016542
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.