



**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: **97715**

Invoice Date	: 15/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1165148071		

<b>Bill To</b>	<b>Ship To</b>
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<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Queensburgh - 86018 Shop MH 16 Malvern Shopping Centre 155 Main Road Malvern,4093 Kwazulu-Natal VAT:4420106777 QUEE0996
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Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee-Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

**002669**  
DATE 19/11/24  
SHORTAGE: \_\_\_\_\_  
CASHIER: \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: \_\_\_\_\_  
SIGNATURE OF THE CUSTOMER: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **97715**

Sub Total (excl) 342.30  
VAT (15%) 51.35  
**Total R393.65**  
**Balance Due R393.65**

## 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

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

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.