



**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: **97766**

Invoice Date : **15/11/2024**  
Terms : **Due end of next month**  
Order No: : **1165922353**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers LiquorShop Shelly Beach - 34281  
South Coast Mall  
Izotsha Road  
Shelly Beach, 4265 Kwazulu-Natal  
VAT: 4420106777  
SHEL9605

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	✓ SHOSP20	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

**CHECKERS LIQUORSHOP SHELLY BEACH (34281)**

GRN No. 004203 DATE 19/11/24

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

No. OF CARTONS: 2

**CONTENTS NOT CHECKED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **97766**

RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 425777  
SIGNATURE INVALID UNLESS EMPLOYEE IS QUOTED

Sub Total (excl) 1,156.05  
VAT (15%) 173.41  
**Total R1,329.46**  
**Balance Due R1,329.46**

**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: [Signature]

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

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