



**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: **97822**

Invoice Date : **18/11/2024**  
Terms : **Due end of next month**  
Order No: : **1165922535**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers Liquorshop - Pavillion Mall - 49975  
Spine Road  
Westville  
Durban, Kwazulu-Natal  
VAT:4420106777  
PAVI3440

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60

Liquor Procurement Services  
T/A Independent Liquor SA

Signature

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **97822**

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!

<b>CHECKERS LIQUORSHOP PAVILLION MALL (49975)</b>	
GRN No. <u>004059</u>	DATE <u>20/11/24</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No: <u>31791328</u>	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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

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