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**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: **98435**

Invoice Date : <b>02/12/2024</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1166286322</b>	

<b>Bill To</b>	<b>Ship To</b>
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - St. Johns - 59122 Shop 19 St Johns Centre Cnr Main Road and St Johns Avenue Pinetown, KwaZulu-Natal Kwazulu-Natal VAT:4420106777 STJO5266

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

*[Handwritten signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>98435</b>	Sub Total (excl) 342.30 VAT (15%) 51.35 <b>Total R393.65</b> <b>Balance Due R393.65</b>
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**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 ST. JOHNS (059122)**

GRN No. 3895 DATE 02/12/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

**CONTENT NOT CHECKED**

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 146460

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

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