



**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: **98643**

Invoice Date : **04/12/2024**  
Terms : **Due end of next month**  
Order No: : **1167086760**

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	50.00 ea	32.55	15.00	1,627.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **98643**

Sub Total (excl) 2,312.10  
VAT (15%) 346.82  
**Total R2,658.92**  
**Balance Due R2,658.92**

**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!

LC OCEANS MALL (15207)  
GRN No.: **00424** DATE **06-12-2024**  
SHORTAGE CLAIM NO. RETURNS CLAIM NO.  
No. OF CARTONS  
**CONTENT NOT CHECKED**  
RECEIVED BY: **CSH**  
FULL SIGNATURE  
EMPLOYEE NO. **0701602**  
SIGNATURE

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

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

Liquor Runners Durban  
DEBRIEFED  
Signed: **[Signature]**