



**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: **99515**

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 19/12/2024            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 1168598780            |             |      |

|                                                                  |                                                                                                                                                                      |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                   | <b>Ship To</b>                                                                                                                                                       |
| Shoprite Checkers (Pty)Ltd.<br>PO Box 215<br>Brackenfell<br>7561 | Checkers Liquorshop - Cornubia - 92504<br>Shop U15 Cornubia Shopping Centre<br>Cnr M41 & Dube East Road<br>Beach, Durban Kwazulu-Natal<br>VAT:4420106777<br>CORN8304 |

| Item & Description                                                                           | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|----------------------------------------------------------------------------------------------|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur -<br>Tray of 20 Shooters - 6009888384190 | SHOZB2<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 342.30     | 15.00 | 342.30           |

*Zangu*  
*H2ED 195 fs*

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **99515**

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!

|                                            |                      |
|--------------------------------------------|----------------------|
| <b>CHECKERS LS CORNUBIA (92504)</b>        |                      |
| GRN No. <u>5102</u>                        | DATE <u>27/12/24</u> |
| SHORTAGE                                   | RETURNS              |
| CLAIM No.                                  |                      |
| No OF CARTONS                              |                      |
| <b>CONTENT NOT CHECKED</b>                 |                      |
| RECEIVED BY:                               |                      |
| FULL SIGNATURE _____                       |                      |
| EMPLOYEE No. _____                         |                      |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED |                      |

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.