



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: **85420**

Invoice Date : **16/01/2024** Salesperson : **HO**  
Terms : **Due end of next month**  
Order No: : **1142690550**

**Bill To** **Ship To**  
**Shoprite Checkers (Pty)Ltd.** Checkers Liquorshop - Brookside - 81856  
PO Box 215 Cnr N3 Highway and Chota Motala Roads  
Brackenfell Pietermaritzburg Kwazulu-Natal  
7561 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

**Liquor Runners Durban**  
**DEBRIEFED**

TE: \_\_\_\_\_  
E: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85420**

Sub Total (excl) 640.00  
VAT (15%) 96.00  
**Total R736.00**  
**Balance Due R736.00**

Thank you for your business - The Independent Liquor Family really do appreciate it.

#### Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in

**LC BROOKSIDE (081856)**  
GRN No. 001994 DATE 18/1/2024  
No OF CARTONS 1 RETURNS -  
CLAIM No. - CLAIM No. -  
**CONTENT NOT CHECKED**  
RECEIVED BY: SB  
FULL SIGNATURE [Signature]  
EMPLOYEE No. 9209919  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.