



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: 88446

Invoice Date : 10/04/2024  
Terms : Due end of next month  
Order No: : 1149163698

Salesperson : HO

**Bill To**  
**Shoprite Checkers (Pty)Ltd.**

PO Box 215  
Brackenfell  
7561

**Ship To**

Checkers Liquorshop - Mount Richmond - 60333  
Shop 12 Mount Richmond Village Centre  
Saltcrockdrive  
Sheffield Beach,KwaZulu-Natal Kwazulu-Natal 4300  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

HB 282F5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88446**

Sub Total (excl)	1,095.00
VAT (15%)	164.25
<b>Total</b>	<b>R1,259.25</b>
<b>Balance Due</b>	<b>R1,259.25</b>

## Notes

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 your store!

LS MT RICHMORE (00888)

GRN No. 008447 DATE 12-04-74

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CARTONS

~~CONTENT NOT CHECKED~~

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No. 30440070

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.**