



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: **88534**

Invoice Date : **12/04/2024**  
Terms : **Due end of next month**  
Order No: : **1149164435**

Salesperson : **HO**

**Bill To**  
**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

**Ship To**  
Checkers LiquorShop Shelly Beach - 34281  
South Coast Mall  
Izotsha Road  
Shelly Beach, 4265 Kwazulu-Natal  
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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88534**

Sub Total (excl) 960.00  
VAT (15%) 144.00  
**Total R1,104.00**  
**Balance Due R1,104.00**

## 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!

*Runners Durban*

TIME: \_\_\_\_\_

<b>CHECKERS LIQUORSHOP SHELLY BEACH (34281)</b>	
GRN No. <b>003541</b>	DATE <b>16-04-24</b>
RETURNS:	
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
<b>CONTENTS NOT CHECKED</b>	
RECIEVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: <b>44670</b>	
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.**