



**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: **89521**

Invoice Date : **08/05/2024**  
Terms : **Due end of next month**  
Order No: : **1151122999**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers Liquorshop - Gateway - 38968  
1 Palm Boulevard  
Umhlanga Rocks  
Gateway, 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 | 342.30     | 15.00 | 342.30           |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters     | SHOZB20   | KZN - Liquor Runners | 1.00 Tray | 342.30     | 15.00 | 342.30           |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters      | SHOCO20   | KZN - Liquor Runners | 1.00 Tray | 342.30     | 15.00 | 342.30           |
| Double Act - Springbok Tray of 20 Shooters                                    | SHOSP20   | KZN - Liquor Runners | 2.00 Tray | 342.30     | 15.00 | 684.60           |
| Shooter Glasss Tray with 10 25ml Glasses                                      | SHOTRA    | KZN - Liquor Runners | 25.00 ea  | 32.55      | 15.00 | 813.75           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **89521**

Sub Total (excl) 2,525.25  
VAT (15%) 378.79  
**Total R2,904.04**  
**Balance Due R2,904.04**

**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

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)

GRN No. 004314 DATE 10/5/24

SHORTAGE:                      RETURNS:                     

CLAIM No.                      CLAIM No.:                     

No. OF CARTONS:                     

**CONTENT NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 929077

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.**