



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: 90203

Invoice Date : 31/05/2024  
Terms : Due end of next month  
Order No: 1153136662

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - Scottburgh - 59130  
92 Williamson Street  
Scottburgh  
4180, Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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 - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

CHECKERS SCOTTBURGH LIQUOR 019100  
CART No. 003469 DATE: 4/6/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
No. OF CARTONS:  
CONTENTS NOT CHECKED  
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
DEBRIEFED BY: [Signature]  
Branch Code: 128605  
A/C No. 101-870-2253  
REF: 90203

Sub Total (excl) 684.60  
VAT (15%) 102.69  
Total R787.29  
Balance Due R787.29

## 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!

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

**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.