



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: 90329

Invoice Date : 05/06/2024  
Terms : Due end of next month  
Order No: : 1153136597  
Salesperson : HO

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

**Ship To**  
Checkers Liquorshop - KwaDukuza - 60529  
Shop 1 King Sharka Mall  
Cnr Elizabeth & Voortrekker Street  
Stanger, KwaZulu-Natal Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90329

Sub Total (excl) 1,148.70  
VAT (15%) 172.31  
**Total R1,321.01**  
**Balance Due R1,321.01**

## 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 KING SHAKA (60529)  
GRN No. 003461 DATE 7/6/24  
SHORTAGE CLAIM No. RETURNS CLAIM No.  
No OF CARTONS  
CONTENT NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE  
EMPLOYEE No.  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor RUNNER  
DEBRIE  
DATE: 09/06/2024  
TIME: [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.