



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: 90332

Invoice Date : 05/06/2024  
Terms : Due end of next month  
Order No: : 1153136954

Salesperson : HO

## Bill To

### Shoprite Checkers (Pty)Ltd.

PO Box 215  
Brackenfell  
7561

## Ship To

Checkers Liquorshop - Oceans Mall - 15207  
Shop 223 The Oceans Mall 10 & 7 Lagoon Drive  
21 Lighthouse Rd  
Cnr's Ridge & Lighthouse Rds & Lagoon Drive  
Umhlanga Rocks 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 - 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90332

Sub Total (excl) 1,369.20  
VAT (15%) 205.38  
**Total R1,574.58**  
**Balance Due R1,574.58**

## 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  
DATE: 07/06  
TIME: 12:00

LC OCEANS MALL (15207)	
GRN No: 001064	DATE 07/06
SHORTAGE CLAIM NO.	RETURNS CLAIM NO.
No. OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE NO.	
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.