



**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: **90404**

Invoice Date : **06/06/2024**  
Terms : **Due end of next month**  
Order No: : **1153275608**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers Liquorshop - Mtuba Mall - 80818  
Cnr P237 and River View Road  
Mtubatuba  
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           |
| Shooter Glasss Tray with 10 25ml Glasses   | SHOTRA    | KZN - Liquor Runners | 25.00 ea  | 32.55      | 15.00 | 813.75           |

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90404**

Sub Total (excl) 1,156.05  
VAT (15%) 173.41  
**Total R1,329.46**  
**Balance Due R1,329.46**

**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!

|  |                         |
|--|-------------------------|
| <b>LS MTUBA MALL (80818)</b>               |                         |
| GRN No. <b>603049</b>                      | DATE <b>10/06/24</b>    |
| SHORTAGE CLAIM No. _____                   | RETURNS CLAIM No. _____ |
| No OF CARTONS _____                        |                         |
| RECEIVED BY: <b>CONTENT NOT CHECKED</b>    |                         |
| FULL SIGNATURE: <b>[Signature]</b>         |                         |
| EMPLOYEE No. <b>256099</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.