



**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: **90799**

Invoice Date : **18/06/2024**  
Terms : **Due end of next month**  
Order No: : **1153988266**

Salesperson : **HO**

**Bill To**

**Shoprite Checkers (Pty)Ltd.**

PO Box 215  
Brackenfell  
7561

**Ship To**

Checkers Liquorshop - Vryheid - 36712  
175 President Street  
Vryheid  
3100, 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90799**

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**

DATE:                       
TIME:                     

CHECKERS LIQUORSHOP VRYHEID (30/12)	
GRV No. <u>003056</u>	DATE <u>20/06/24</u>
SHORTAGE: <u>                    </u>	RETURNS: <u>                    </u>
CLAIM No. <u>                    </u>	CLAIM No.: <u>                    </u>
No OF CARTONS: <u>                    </u>	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: <u>                    </u>	
FULL SIGNATURE: <u>                    </u>	

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!** 31672353  
**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.