



**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: **91659**

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 04/07/2024            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 1155339783            |             |      |

|   |  |
|---|--|
| <b>Bill To</b>  | <b>Ship To</b>   |
| <b>Shoprite Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Shoprite Liquorshop - Nkandla - 92512<br>Nkandla Shopping Centre<br>Nkandla<br>3855, Kwazulu-Natal<br>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           |

**LS NKANDLA (092512)**  
GRN No. 002007 DATE 08/07/24  
SHORTAGE — RETURNS —  
CLAIM No. — CLAIM No. —  
No OF CARTONS —  
**CONTENT NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE [Signature]  
EMPLOYEE No. 222795  
BANK SIGNATURE INVALID IN TERMS OF CRIMINALS ACTED  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91659

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 342.30         |
| VAT (15%)          | 51.35          |
| <b>Total</b>       | <b>R393.65</b> |
| <b>Balance Due</b> | <b>R393.65</b> |

## 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 Debriefed  
**DEBRIEFED**

DATE: [Signature]  
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.