



**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: **81976**

Invoice Date	: 08/11/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1138273692		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd.	Checkers Liquorshop - Cornubia - 92504
PO Box 215	Shop U15 Cornubia Shopping Centre
Brackenfell	Cnr M41 & Dube East Road
7561	Beach, Durban Kwazulu-Natal
	VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81976**

Sub Total (excl) 960.00
VAT (15%) 144.00
Total R1,104.00
Balance Due R1,104.00

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
DEBRIE-ED
TIME: *[Signature]*

CHECKERS LC CORNUBIA (92504)
GRN No. 4180 DATE 10/11/23
SHORTAGE _____ RETURNS _____
CLAIM No. _____ CLAIM No. _____
No OF CANTONS _____
CONTENT NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE _____
EMPLOYEE No. 11008
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.