



**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

Liquor Runners Durban  
DEBRIEFED

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

# TAX INVOICE

Invoice: 82826

Invoice Date

: 01/12/2023

Terms

: Due end of next month

Order No:

: 1139900829

Salesperson

: HO

Bill To

**Shoprite Checkers (Pty)Ltd.**

PO Box 215  
Brackenfell  
7561

Ship To

Checkers Liquorshop - Shallcross - 60537  
Shop 1, The Ridge  
90 Shallcross Road  
Shallcross KwaZulu-Natal  
VAT:4420106777

## Description

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -  
Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,  
15.5% Alc/Vol.

BOKSHOT - Peppermint & Marula Cream Liqueur infused  
with Tequila - 15.5% Alc/Vol, 150ml

## Item

Code Warehouse

Qty

Unit Price

VAT %

Net Price (Excl)

SHOST2 KZN - Liquor  
0 Runners

1.00

320.00

15.00

320.00

SHOSP2 KZN - Liquor  
0 Runners

1.00

320.00

15.00

320.00

BOKSHO KZN - Liquor  
Runners

6.00

128.00

15.00

768.00

TO SHALLCROSS (060537)  
002005  
DATE 01/12/23

GRN No. 002005

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS.

**CONTENT NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE

BANK DETAILS -

COMMODITY PROCUREMENT SERVICES  
EMPLOYEE NO. 123605

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Branch Code: 123605

A/C No. 101 870 2253

PAYMENT REF: 82826

Sub Total (excl)

1,408.00

VAT (15%)

211.20

**Total**

**R1,619.20**

**Balance Due**

**R1,619.20**

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!

**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.