



**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: **81230**

Invoice Date : **25/10/2023**  
Terms : **Due end of next month**  
Order No: : **1136826818**

Salesperson : **HO**

**Bill To**

**Shoprite Checkers (Pty)Ltd.**

PO Box 215  
Brackenfell  
7561

**Ship To**

Checkers Liquor shop - Ballito Step - 94920  
Shop L09 Ballito Steps Centre, 6 Jack Powell Road  
Cnr Jack Powell Road and Dolphin  
Crescent  
Ballito 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	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	5.00 Tray	320.00	15.00	1,600.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81230**

Sub Total (excl) 3,780.00  
VAT (15%) 567.00  
**Total R4,347.00**  
**Balance Due R4,347.00**

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!

**LS BALLITO STEPS (94920)**  
GRN No. 000601 DATE 27-10-23  
SHORTAGE CLAIM No. \_\_\_\_\_ RETURNS CLAIM No. \_\_\_\_\_  
No OF CARTONS \_\_\_\_\_  
**CONTENT NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: [Signature]  
EMPLOYEE No. \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**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.