



**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: **89564**

Invoice Date : **09/05/2024**  
Terms : **Due end of next month**  
Order No: **1151124105**

Salesperson : **HO**

## Bill To

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

## Ship To

Checkers Liquorshop - Ladysmith Mica Mall - 83214  
Cnr Harrismith & Buller Rd  
Ladysmith  
3370, 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	SHOZB2	KZN - Liquor	1.00	342.30	15.00	342.30
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30
	0	Runners	Tray			

8 3214  
CHECKERS MICA  
G0343 DATE 13-05-2024  
RECEIVED  
CONTENTS NOT CHECKED  
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **89564**

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!

DATE: 14/05/2024  
TIME: 21:12

**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.