



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: 78328

Invoice Date : 08/09/2023
Terms : Due end of next month
Order No: : 1132658341

Salesperson : HO

Bill To

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

Ship To

Checkers LiquorShop Shelly Beach - 34281
South Coast Mall
Izotsha Road
Shelly Beach,4265 Kwazulu-Natal
VAT:4420106777

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP20 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| Shooter Glasss Tray with 10 25ml Glasses | SHOTRA | KZN - Liquor Runners | 25.00 ea | 31.00 | 15.00 | 775.00 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... | BOKSHO T | KZN - Liquor Runners | 6.00 ea | 128.00 | 15.00 | 768.00 |

Liquor Runners
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICE
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78328

Sub Total (excl) 1,863.00
VAT (15%) 279.45
Total R2,142.45
Balance Due R2,142.45

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.

| | |
|---|-----------|
| CHECKERS LIQUORSHOP SHELLEY BEACH (34281) | |
| GRN No. 003406 | DATE |
| SHORTAGE: | RETURNS: |
| CLAIM No. | CLAIM No. |
| No. OF CARTONS: | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE: | |
| EMPLOYEE No: | |

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.