



**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: **86942**

Invoice Date : **28/02/2024**  
Terms : **Due end of next month**  
Order No: : **1146220134**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers LiquorShop Ballito Junction - 84595  
Shop 205 Ballito Junction Mall  
Ballito Drive  
Ballito, Tongaat Kwazulu-Natal 4399  
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 261005  
A/C No. 101 871 1233  
PAYMENT REF: **86942**

**LS BALLITO JUNCTION (84595)**  
004511 DATE 1.3.24  
GRN No. .... RETURNS CLAIM No. ....  
SHORTAGE CLAIM No. ....  
No OF CARTONS.....  
**CONTENT NOT CHECKED**  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No. ....  
SIGNATURE INVALID UNLESS GPN No. IS QUOTED  
PAYMENT REF: **86942**

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

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 Durban  
**DEBITED**

**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.