

# TAX INVOICE

Invoice: 83233



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

Invoice Date : 06/12/2023  
Terms : Due end of next month  
Order No: : 1139899767

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - Cornubia - 92504  
Shop U15 Cornubia Shopping Centre  
Cnr M41 & Dube East Road  
Beach, Durban Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00	320.00	15.00	320.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00	150.00	15.00	900.00
Shooter Glasses Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00	31.00	15.00	775.00

CHECKERS LG CORNUBIA (92504)

GRN No. 9254 DATE 08/12/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

NO OF LITRES IS

CONTENT NOT CHECKED

RECEIVED BY

FULL SIGNATURE

BANK DETAILS: COMMODITY PROCUREMENT SERVICES

EMPLOYEE NO. NEDRANK

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Branch Code: 120000

A/C No. 101 870 2253

PAYMENT REF: 83233

Sub Total (excl) 1,995.00  
VAT (15%) 299.25  
Total R2,294.25  
Balance Due R2,294.25

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.