



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: **78339**

Invoice Date : **08/09/2023**  
Terms : **Due end of next month**  
Order No: : **1133566771**

Salesperson : **HO**

## Bill To

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

## Ship To

Checkers Liquorshop - Shallcross - 60537  
Shop 1, The Ridge  
90 Shallcross Road  
Shallcross 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 | SHOST2<br>0 | KZN - Liquor Runners | 1.00<br>Tray | 320.00     | 15.00 | 320.00           |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters      | SHOCO2<br>0 | KZN - Liquor Runners | 1.00<br>Tray | 320.00     | 15.00 | 320.00           |

Liquor Runners  
DEBRIEFED  
DATE: *[Signature]*  
TIME: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78339**

Sub Total (excl) 640.00  
VAT (15%) 96.00  
**Total R736.00**  
**Balance Due R736.00**

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.

|  |                      |
|--|----------------------|
| <b>LC SHALLCROSS (060537)</b>              |                      |
| GRN No. <i>601825</i>                      | DATE <i>08/09/23</i> |
| SHORTAGE                                   | RETURNS              |
| CLAIM No.                                  | CLAIM No.            |
| No OF CARTONS                              |                      |
| <b>CONTENT NOT CHECKED</b>                 |                      |
| RECEIVED BY:                               |                      |
| FULL SIGNATURE <i>[Signature]</i>          |                      |
| EMPLOYEE No. <i>04079825</i>               |                      |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED |                      |

**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.