



**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: 85548

Invoice Date : 17/01/2024  
Terms : Due end of next month  
Order No: 1143509621

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 - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	✓ SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

*Magic  
FZW 625 FS*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85548**

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!

<b>CHECKERS LS CORNUBIA (92504)</b>	
GRN No. <b>4354</b>	DATE <b>19/01/24</b>
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No. <b>47028</b>	
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.