



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: 86389

Invoice Date : 12/02/2024  
Terms : Due end of next month  
Order No: : 1145245934

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - Pavillion Mall - 49975  
Spine Road  
Westville  
Durban, 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 - 20 x 30ml, 15.5% Alc/Vol	SHOST2	KZN - Liquor	1.00	320.00	15.00	320.00
	0	Runners	Tray			
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	KZN - Liquor	1.00	320.00	15.00	320.00
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor	1.00	320.00	15.00	320.00
	0	Runners	Tray			
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor	6.00	128.00	15.00	768.00
	T	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 86389

Sub Total (excl) 1,728.00  
VAT (15%) 259.20  
Total R1,987.20  
Balance Due R1,987.20

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!

CHECKED LIQUORSHOP PAVILLION MALL	
GRN No. 003533	DATE 14/02/24
SHORTAGE:	RETURNS:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
SIGNATURE INVOICE	

**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.