



**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: **88293**

Invoice Date : **05/04/2024**  
Terms : **Due end of next month**  
Order No: : **1148987307**

Salesperson : **HO**

## Bill To

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

## Ship To

Checkers Liquorshop - Queensburgh - 86018  
Shop MH 16 Malvern Shopping Centre  
155 Main Road  
Malvern, 4093 Kwazulu-Natal  
VAT:4420106777

## Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused  
with Tequila 15.5% Alc/Vol - 750...

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT	KZN - Liquor	6.00	126.00	15.00	768.00

**Checkers Runners**

CRN: 003283 DATE: 09/04/2024

SHORTAGE: \_\_\_\_\_ CLAIM: \_\_\_\_\_

CLAS No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 213

**SIGNATURE INVALID UNLESS CRN No. IS QUOTED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88293**

Sub Total (excl)	768.00
VAT (15%)	115.20
<b>Total</b>	<b>R883.20</b>
<b>Balance Due</b>	<b>R883.20</b>

## Notes

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.