



**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: **81237**

Invoice Date	: 25/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1136826134		

Bill To	Ship To
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Virginia Circle - 80664 Shop 1 Virginia Shopping Centre Cnr Mackeurtan & Hinton Pl Ave Durban North, 4051 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	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>81237</b>	Sub Total (excl)	2,180.00
	VAT (15%)	327.00
	<b>Total</b>	<b>R2,507.00</b>
	<b>Balance Due</b>	<b>R2,507.00</b>

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!

Liquor Runners Durban  
DEBRIEFED

DATE: 25/10/2023

**LS VIRGINIA CIRCL : (80664)**

GRN No. 604313 DATE: \_\_\_\_\_

SHORTAGE CLAIM No. \_\_\_\_\_ RETURNS CLAIM No. \_\_\_\_\_

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

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

FULL SIGNATURE: [Signature]

EMPLOYEE No. \_\_\_\_\_

SIGNATURE INVALID UNLESS GRN NO. IS CHECKED

**CONTENT NOT CHECKED**

**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.**