



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: 89595

Invoice Date : 10/05/2024  
Terms : Due end of next month  
Order No: : 1151123524

Salesperson : HO

## Bill To

**Shoprite Checkers (Pty)Ltd.**

PO Box 215  
Brackenfell  
7561

## Ship To

Checkers LiquorShop Shelly Beach - 34281  
South Coast Mall  
Izotsha Road  
Shelly Beach, 4265 Kwazulu-Natal  
VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	KZN - Liquor Runners	1.00	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor Runners	2.00	342.30	15.00	684.60
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00	32.55	15.00	813.75

Liquor Runners Durban  
DEBRIEFED  
Shred:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89595

Sub Total (excl) 1,840.65  
VAT (15%) 276.10  
**Total R2,116.75**  
**Balance Due R2,116.75**

## 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!

**CHECKERS LIQUORSHOP SHELLEY BEACH**  
GRN No. 003901 DATE 14/05/24  
SHORTAGE: CLAIM No. RETURNS: CLAIM No.  
No. OF CARTONS: CLAIM No.  
**CONTENTS NOT CHECKED**  
RECEIVED BY: **CONTENTS NOT CHECKED**  
FULL SIGNATURE: **CONTENTS NOT CHECKED**  
RECEIVED BY: **CONTENTS NOT CHECKED**  
EMPLOYEE No: 9039  
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.