



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

Liquor Runners (Pty) Ltd  
DEBRIEFED  
Signed: \_\_\_\_\_

**TAX INVOICE**

Invoice: 83931

Invoice Date : 14/12/2023  
Terms : Due end of next month  
Order No: : 1141092440

Salesperson : HO

**Bill To**

**Shoprite Checkers (Pty)Ltd.**

PO Box 215  
Brackenfell  
7561

**Ship To**

Checkers Liquorshop - Athlone Park - 16724  
30 Prince Street  
Athlone Park  
Amanzimtoti 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 | SHOST20   | KZN - Liquor Runners | 1.00 Tray | 320.00     | 15.00 | 320.00           |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol     | SHOZB20   | KZN - Liquor Runners | 1.00 Tray | 320.00     | 15.00 | 320.00           |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol      | SHOCO20   | 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           |
| Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle                          | TEQCAR    | KZN - Liquor Runners | 6.00 ea   | 150.00     | 15.00 | 900.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 123605  
A/C No. 101 870 2253  
PAYMENT REF: 83931

Sub Total (excl) 2,760.00  
VAT (15%) 414.00  
**Total R3,174.00**  
**Balance Due R3,174.00**

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.

|  |                 |
|--|-----------------|
| ATHLONE PARK LC (016724)               |                 |
| GRN No: _____                          | DATE: 19/12/23  |
| SHORTAGE: _____                        | RETURNS: _____  |
| CLAIM No: _____                        | CLAIM No: _____ |
| No OF CARTONS: _____                   |                 |
| <b>CONTENTS NOT CHECKED</b>            |                 |
| RECEIVED BY: _____                     |                 |
| FULL SIGNATURE: _____                  |                 |
| EMPLOYEE No: 52574365                  |                 |
| SIGNATURE INVALID UNLESS GRN No 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.