



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: **100246**

Invoice Date	: 10/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170330771		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff ,Durban Kwazulu-Natal 4052 VAT:4420106777 BLUF9223

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

1x20
Khanyisani
HBB 387 FS
IMed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **100246**

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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

CHECKERS LIQUORSHOP

Store No: **4553** Date: **14-1-25**

CLASS NO. _____

NO. OF CARTONS: **1x20**

CONTENTS NOT CHECKED

REMOVED BY: *[Signature]*

RECEIVED BY: *[Signature]*

EMPLOYEE NO. _____

SEAL NO. _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES,
SIGN WITH NAME.**

QUOI KUMU
DEBRIEFED

TE: _____
[Signature]