



**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: 100384

Invoice Date	: 15/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170331185		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Othongathi - 94938 Shop 1, Othongathi Mall Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar Othongathi Kwazulu-Natal 4399 VAT:4420106777 OTHO5181

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

LC OTHANGATHI (94938)  
GRN No. 000725 DATE 17/1/25  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No OF CARTONS  
**CONTENT NOT CHECKED**  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No. 31112765  
BANK DETACHMENT INVALID UNLESS GRN No. IS QUOTED

NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 100384

Sub Total (excl)	1,156.05
VAT (15%)	173.41
<b>Total</b>	<b>R1,329.46</b>
<b>Balance Due</b>	<b>R1,329.46</b>

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 store!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES. *Liquor Runners Durban*  
SIGN WITH NAME. **DEBRIEFED**

DATE: *[Signature]*  
NAME: \_\_\_\_\_