



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: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 100386

Invoice Date	: 15/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170331442		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Reservoir Hills - 52243 Shop G2 Reservoir Hills Mall 365 New Germany,Reservoir Hills Kwazulu-Natal VAT:4420106777 RESE6940		

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	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00	342.30	15.00	342.30
Shooter Glass Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00	32.55	15.00	813.75

Liquor Runners Durban  
DEBRIEFED  
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100386	Sub Total (excl) 1,498.35 VAT (15%) 224.75 <b>Total R1,723.10</b> <b>Balance Due R1,723.10</b>
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#### 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!

LS RESERVOIR HILLS (52243)	
GRN No. 4027	DATE 17/01/25
SHORTAGE	RELEASE
CLAIM NO. ....	CLAIM NO. ....
CLAIM NO. ....	
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE NO. ....	
FORM NO. 501101	

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

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