



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: 100919

Invoice Date : 31/01/2025  
Terms : Due end of next month  
Order No: : 1171085543

Salesperson : HO

## Bill To

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

## Ship To

Checkers Liquorshop - Galleria - 54651  
Cnr Moss Kolnik Drive & N2  
Amanzimtoti  
4126, Kwazulu-Natal  
VAT:4420106777  
GALL0839

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
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 100919

Sub Total (excl) 684.60  
VAT (15%) 102.69  
Total R787.29  
Balance Due R787.29

## 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!

LIQUOR STORE GALLERIA (54651)

GRN No. 207475 DATE 04/02/25  
SHORTAGE: RETURNS:

CLAIM No. CLAIM No.  
No. OF CARTONS:

**CONTENTS NOT CHECKED**  
RECIEVED BY

FUL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: \_\_\_\_\_

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.