



**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: 101044

Invoice Date	: 05/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1171895065		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers LiquorShop Ballito Junction - 84595 Shop 205 Ballito Junction Mall Ballito Drive Ballito,Tongaat Kwazulu-Natal 4399 VAT:4420106777 BALL9242

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

*MMAW*  
*HBB 282 B*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101044	Sub Total (excl)	684.60
	VAT (15%)	102.69
	<b>Total</b>	<b>R787.29</b>
	<b>Balance Due</b>	<b>R787.29</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!

Liquor Runner Durban  
**DEBRIEFED**

LS BALLITO JUNCTION (84595)

005098 DATE: 05/02/25

GRN No. .... DATE .....

SHORTAGE CLAIM No. .... RETURNS CLAIM No. ....

No OF CARTONS .....

RECEIVED BY: *[Signature]*

FULL SIGNATURE .....

EMPLOYEE No. ....

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**CONTENT NOT CHECKED**

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

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