



**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: **101281**

Invoice Date	: <b>12/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1172440244</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Gateway - 38968 1 Palm Boulevard Umhlanga Rocks Gateway, Kwazulu-Natal VAT:4420106777 GATE0570

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
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
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>101281</b>	Sub Total (excl)	1,498.35
	VAT (15%)	224.75
	<b>Total</b>	<b>R1,723.10</b>
	<b>Balance Due</b>	<b>R1,723.10</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.

CHECKERS HYPER GATEWAY LIQUOR STORE 215591

GRN No. 004868 DATE 14/02/25

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No.: \_\_\_\_\_

No. OF CARTONS: ✓

**CONTENT NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed  
Liquor Runners Durban  
DEBRIEFED

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

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