



**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: **101561**

Invoice Date	: <b>21/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1173487860</b>		

<b>Bill To</b>	<b>Ship-To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff ,Durban Kwazulu-Natal,4052 VAT:4420106777 BLUF9223

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>101561</b>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	<b>Total</b>	<b>R393.65</b>
	<b>Balance Due</b>	<b>R393.65</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 Runners Durban  
DEBRIEFED

Signed

**REHO PROTECTION SERVICES**  
NAME: Shelene SURNAME: Noceno  
CO. NO: CA 258  
DATE: 25/02/25 TIME: 13:05  
SIGNATURE:

<b>CHECKERS LIQUORSHOP BLUFF (36568)</b>	
FORM No. <u>4640</u>	DATE <u>25/2/25</u>
BY: _____	RECEIVED BY: _____
CLASSIFIED: _____	CLASSIFIED: _____
No. of CARTONS <u>1x20</u>	
<b>CONTENTS NOT CHILLER</b>	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE NO. _____	
SIGNATURE IN _____ UNLESS OTHERWISE NOTED	

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.