



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: **101671**

Invoice Date	: 26/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1173487423		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. 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 - 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
Shooter Glass Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	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: 101671	Sub Total (excl)	1,498.35
	VAT (15%)	224.75
	Total	R1,723.10
	Balance Due	R1,723.10

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

GRN No. 004894 DATE 28/02/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENT NOT CHECKED

RECEIVED BY: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

EMPLOYEE No: 92905 IF THERE ARE ANY ISSUES. SIGN WITH NAME.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED