



**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: 102217

Invoice Date : <b>14/03/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1174558189</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 - 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 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: 102217

Signed  
Liquor Runners Durban  
DEBRIEFED

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 LIQUORSHOP BLUFF (36568)**

GRN No. 4675 DATE 18/3/25

RECEIVED BY: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_

NO. OF CARTONS: 3 boxes

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature] 18/3

SIGNATURE: \_\_\_\_\_

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

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