



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: 102219

Invoice Date : 14/03/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1174558261	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach,4265 Kwazulu-Natal VAT:4420106777 SHEL9605

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHOT	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

CHECKERS LIQUORSHOP SHELLY BEACH (34281)

GRN No. 0084396 DATE 18/3/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: 152

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 42572

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 AVC No. 101 870 2253 REF: 102219	Sub Total (excl)	806.40
	VAT (15%)	120.96
	Total	R927.36
	Balance Due	R927.36

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 _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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