



**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: 102226

Invoice Date : <b>14/03/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: <b>1174814836</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Amanzimtoti - G387 21 - 37 Seadoone Road Amanzimtoti Kwazulu-Natal 4126 VAT:4420106777 AMAN8236

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

CH. LC Amanzimtoti G387  
 GRN No: 091034      DATE: 18/03/2025  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 No OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: B. P. D. S.  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE NO: \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No QUOTED

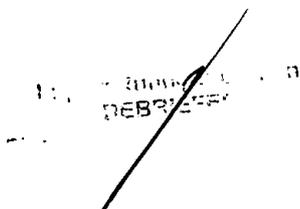
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>102226</b>	Sub Total(excl) 342.30 VAT (15%) 51.35 <b>Total R393.65</b> <b>Balance Due R393.65</b>
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**Notes**

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!

  
 NEDBANK

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

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