



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: 102227

Invoice Date : 14/03/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1174911330	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Southway Mall - 80729 Shop 15 Southway Mall 27 Titren Road Rossburgh,Durban Kwazulu-Natal 4094 VAT:4420106777 SOUT2821

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	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

Liquor Runners Durban
DEBRIEFED
Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102227	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!

CHECKERS L/S SOUTHWAY
80729
DATE: 13-03-25 GRN: 478
CLAIM NO: _____
REC SIGN:
STAFF NO: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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