



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 102443

Invoice Date	: 20/03/2025	Salesperson	: HO												
Terms	: Due end of next month														
Order No:	: 1175529876														
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)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00	342.30	15.00	342.30

Liquor Runners Durban
DEBRIEFED

Signed

CHECKERS LIQUORSHOP SHELLY BEACH (34281)	
GRN No.	004406
DATE	25/3/25
SHORTAGE:	
RETURNS:	
CLAIM No.	
CLAIM No.:	
No. OF CARTONS: 1	
CONTENTS NO SHORTAGE	
RECEIVED BY:	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	EMPLOYEE NO:	Sub Total (excl)	342.30
NEDBANK		VAT (15%)	51.35
Branch Code: 128605		Total	R393.65
A/C No. 101 870 2253		Balance Due	R393.65
REF: 102443			

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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