



**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: **102444**

Invoice Date	: <b>20/03/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1175531294</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Ladysmith Mica Mall - 83214 Cnr Harrismith & Buller Rd Ladysmith 3370, Kwazulu-Natal VAT:4420106777 LADY0002

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

CHECKERS MICA (90004)

GRN No. 003536 DATE 01/04/2025

SHORTAGE RETURNS

CLAIM NO. CLAIM NO.

NUMBER OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY [Signature]

EMPLOYEE NO. 9444

SIGNATURE OF PURCHASER AND EMPLOYEE'S GRN NUMBER REQUIRED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>102444</b>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	<b>Total</b>	<b>R393.65</b>
	<b>Balance Due</b>	<b>R393.65</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!

**LIQUOR RUNNERS DURBAN**  
**DEBRIEFED**

DATE: [Signature]  
TIME: [Signature]

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

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