



**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

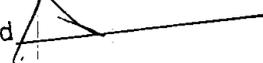
# TAX INVOICE

Invoice: **102452**

|              |                                |             |             |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : <b>24/03/2025</b>            | Salesperson | : <b>HO</b> |
| Terms        | : <b>Due end of next month</b> |             |             |
| Order No:    | : <b>1175531544</b>            |             |             |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Shopleft Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Checkers Liquorshop - Overport - 37849<br>Overport City<br>35 Juniper Road<br>Overport, Durban Kwazulu-Natal 4091<br>VAT:4420106777<br>OVER8637 |

| Item & Description   | Item Code | Warehouse            | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206 | SHOCO20   | KZN - Liquor Runners | 1.00<br>Tray | 342.30     | 15.00 | 342.30           |

Liquor Runners Durban  
DEBRIEFED  
Signed 

|   |                    |                |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <u>102452</u> | 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 OVERPORT (037849)**

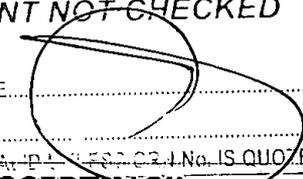
GRN No. 004264 DATE.....

SHORTAGE RETURNS

CLAIM No..... CLAIM No.....

No OF CARTONS.....

**CONTENT NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE.....

EMPLOYEE No.....

SIGNATURE INVALID IF NOT CHECKED IN STORE

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

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