



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: **102516**

Invoice Date	: 25/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1175532202		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Castle Rock - 32899 Ladysmith & oak Road Newcastle 2940, Kwazulu-Natal VAT:4420106777 CAST3982

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
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102516	Sub Total (excl)	1,148.70
	VAT (15%)	172.31
	Total	R1,321.01
	Balance Due	R1,321.01

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 LIQUORSHOP CASTLE ROCK
 GRN No: 053172 DATE: 31/03/05
 SHORTAGE: _____ RETURN: _____
 CLAIM No: _____
 No. OF CARTONS: 7
 CHECKED BY: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 1889370
 (PLEASE PRINT NAME, EMPLOYEE No. & QUOTE)

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
DEBRIEFED

DATE: _____
TIME: _____

IF THERE ARE ANY ISSUES,
SIGN WITH NAME.