



**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: 102544

| Invoice Date | : 26/03/2025 | Salesperson | : HO | | | | | | | | | | | | |
|---|---|----------------------|-------|------------|-------|------------------|--|--|--|--|--|--|--|--|--|
| Terms | : Due end of next month | | | | | | | | | | | | | | |
| Order No: | : 1175532714 | | | | | | | | | | | | | | |
| Bill To | Ship To | | | | | | | | | | | | | | |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers Liquorshop - KwaDukuza - 60529 Shop 1 King Sharka Mall Cnr Elizabeth & Voortrekker Street Stanger,KwaZulu-Natal Kwazulu-Natal VAT:4420106777 KWAD5193 | | | | | | | | | | | | | | |
| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) | | | | | | | | | |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213 | SHOST20 | KZN - Liquor Runners | 1.00 | 342.30 | 15.00 | 342.30 | | | | | | | | | |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190 | SHOZB20 | KZN - Liquor Runners | 1.00 | 342.30 | 15.00 | 342.30 | | | | | | | | | |
| Double Act - Springbok Tray of 20 Shooters - 6009888384183 | SHOSP20 | KZN - Liquor Runners | 1.00 | 342.30 | 15.00 | 342.30 | | | | | | | | | |
| Shooter Glasss Tray with 10 25ml Glasses - 6009822690356 | SHOTRA | KZN - Liquor Runners | 25.00 | 32.55 | 15.00 | 813.75 | | | | | | | | | |

| | |
|--|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102544 | Sub Total (excl) 1,840.65 VAT (15%) 276.10 Total R2,116.75 Balance Due R2,116.75 |
|--|---|

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 stock
Liquor Kuhne's Durban

DEBRIEFED

DATE: 28/3/25
+ ME: BB

| | |
|--|------------------------|
| GRN No. 003951 | DATE 28/3/25 |
| SHORiAGE CLAIM No. | RETURNS CLAIM No. |
| No OF CARTONS..... | |
| CONTENT NOT CHECKED | |
| RECEIVED BY: <u>BB</u> | |
| FULL SIGNATURE: <u>BB</u> | |
| EMPLOYEE No. | |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED | |

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

003951