



**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: 102621

Invoice Date	: 28/03/2025	Salesperson	: HO												
Terms	: Due end of next month														
Order No:	: 1175947684														
Bill To	Ship To														
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Queensburgh - 86018 Shop MH 16 Malvern Shopping Centre 155 Main Road Malvern,4093 Kwazulu-Natal VAT:4420106777 QUEE0996														
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									

Checkers Liquorshop - Queensburgh - 86018	
GRN No. 003885 DATE 01/02/28	
SHORtAGE: _____	
CLAIM No. _____	
NO. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No: _____	
BANK DETAILS: COMMODITY PROCUREMENT SERVICES	
SIGNATURE IN VIAL: NEDBANK	
Branch Code: 128605	
A/C No. 101 870 2253	
REF: 102621	

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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.**