



**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: **103435**

Invoice Date	: <b>22/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1177630337</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Scottsville - 92122 Shop 10, Scottsville Mall 60 Alan Paton Ave Scottsville,3201 Kwazulu-Natal VAT:4420106777 SCOT4806

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

**CHECKERS LIQUORSHOP**  
GRN No. 6009888384183 DATE 22/04/25  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: 31672527  
SIGNATURE (WAL) \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103435</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!

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

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