



**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

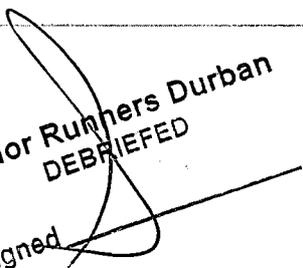
# TAX INVOICE

Invoice: **103478**

Invoice Date	: <b>23/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1177631201</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - KwaDukuza - 60529 Shop 1 King Shaka 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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60

**Liquor Runners Durban**  
**DEBRIEFED**  
Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103478</b>	Sub Total (excl)	684.60
	VAT (15%)	102.69
	<b>Total</b>	<b>R787.29</b>
	<b>Balance Due</b>	<b>R787.29</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!

<b>LS KING SHAKA (60529)</b>	
GRN No. <b>004009</b>	DATE <b>25 04 25</b>
SHORTAGE CLAIM No. ....	RETURNS CLAIM No. ....
No OF CARTONS.....	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY: 	
FULL SIGNATURE.....	
EMPLOYEE No.....	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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

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