



**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: **103813**

Invoice Date	: <b>05/05/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1178486164</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Watercrest - G464 141 Inanda Road, Watercrest Mall Waterfall, Pinetown Durban Kwazulu-Natal 3652 VAT:4420106777

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

~~R3370~~

**LC WATERCREST (G464)**

GRN No. 000/27 DATE 10/05/25

SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No OF CARTONS \_\_\_\_\_

**CONTENT NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE \_\_\_\_\_

EMPLOYEE No. 317076480

SIGNATURE IN FULL \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103813</b>	Sub Total (excl)	1,026.90
	VAT (15%)	154.04
	<b>Total</b>	<b>R1,180.94</b>
	<b>Balance Due</b>	<b>R1,180.94</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!

Liquor Runners/Durban  
DEBRIEFED  
Signed [Signature]

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.