



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: **103845**

Invoice Date	: 05/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1178649226		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Westville - 82365 Shop 36, Westville Centre Cnr. Buckingham Terrace & Menston Road, Westville Kwazulu-Natal 3629 VAT:4420106777 WEST7877

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103845	Sub Total (excl)	730.00
	VAT (15%)	109.50
	Total	R839.50
	Balance Due	R839.50

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.

Date Del/Job Finalised:	07/05/2025
GRV No (Goods only):	004530
Signature:	
Authorised by:	T. Miller
Date:	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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