



**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: **104089**

Invoice Date : **09/05/2025**  
Terms : **Due end of next month**  
Order No: : **1178649343**

Salesperson : **HO**

**Bill To**

**Ship To**

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

Checkers LiquorShop Bluff - 36568  
Bluff Towers  
318 Tara Road  
Bluff ,Durban Kwazulu-Natal 4052  
VAT:4420106777  
BLUF9223

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 Tray	365.00	15.00	365.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **104089**

Sub Total (excl)	2,127.72
VAT (15%)	319.16
<b>Total</b>	<b>R2,446.88</b>
<b>Balance Due</b>	<b>R2,446.88</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!

005786 18/05/25

CLAS No. \_\_\_\_\_ CLAS No. \_\_\_\_\_

No. OF CAPIONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: **30291860**

Signatures of the Parties are Required

Signed  
Liquor Runners Durban  
DETERMINED

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

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