



**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: **104094**

Invoice Date	: 09/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1178899469		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Galleria - 54651 Cnr Moss Kolnik Drive & N2 Amanzimtoti 4126, Kwazulu-Natal VAT:4420106777 GALL0839

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

**LIQUOR STORE GALLERIA (54651)**  
 GRN No. 504656 DATE 13/05/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	887.50
NEDBANK EMPLOYEE No: _____	VAT (15%)	133.13
Branch Code: 128605	<b>Total</b>	<b>R1,020.63</b>
A/C No. 101 870 2253	<b>Balance Due</b>	<b>R1,020.63</b>
REF: <b>104094</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.

Signed  
 DEBRIEFED  
 Liquor Runners Durban

*[Signature]*