



**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: **104374**

Invoice Date	: 16/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1179714855		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach,4265 Kwazulu-Natal VAT:4420106777 SHEL9605

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	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**CHECKERS LIQUORSHOP SHELLY BEACH (34281)**

GRN No. 004093 DATE 20/5/25

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

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

No. OF CARTONS: 2

**CONTENTS NOT CHECKED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 104374

RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: 4257m  
SIGNATURE INVALID UNLESS GRITTING IS COPIED

Sub Total (excl)	730.00
VAT (15%)	109.50
<b>Total</b>	<b>R839.50</b>
<b>Balance Due</b>	<b>R839.50</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.**