



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: **104438**

Invoice Date : **20/05/2025**
Terms : **Due end of next month**
Order No: : **1179715421**

Salesperson : **HO**

Bill To

Ship To

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

Checkers Liquorshop - Newcastle - 82056
Amajuba Mall Shop 26
Victoria & Allan Street
Newcastle, Kwazulu-Natal
VAT:4420106777
NEWCS268

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

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **104438**

Sub Total (excl)	1,252.50
VAT (15%)	187.88
Total	R1,440.38
Balance Due	R1,440.38

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.**

904067 DATE 24/05/25

CLAIM NO. _____ CLAIM No. _____

No. OF COPIES: 2

PLEASE DO NOT CHECK OFF

29/05/25