



**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: **104445**

Invoice Date : **20/05/2025**  
Terms : **Due end of next month**  
Order No: : **1179714959**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers Liquorshop - Woodburn - 84252  
Shop 2, Woodburn Square  
Pietermaritzburg  
Kwazulu Natal, Kwazulu-Natal  
VAT:4420106777  
WOOD0608

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104445</b>	Sub Total (excl)	1,252.50
	VAT (15%)	187.88
	<b>Total</b>	<b>R1,440.38</b>
	<b>Balance Due</b>	<b>R1,440.38</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.**

WOODBURN LIQUOR STORE (84252)

GRN NO. 002839 DATE 22/05/25

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

CLAIM NO. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_

NO OF CARTONS \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY Ruan Duma

FULL SIGNATURE \_\_\_\_\_

EMPLOYEE NO 31296149

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban  
DEBRIEFED  
Signed [Signature]