



**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: 104716

Invoice Date : 27/05/2025	Salesperson : HO
Terms : Due end of next month	
Order No: 1180227645	

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg Kwazulu-Natal VAT:4420106777 BROO5154

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104716	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 shortages for stock not checked.

GRN No. 002714 DATE 29/05/2025

SHORTAGE 2 RETURNS 7

CLAIM No. 2 CLAIM No.

No OF CARTONS 02

**CONTENT NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE [Signature]

EMPLOYEE No. 926291P

SIGNATURE INVALID UNLESS SIGNED BY EMPLOYEE

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.