



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: **104755**

Invoice Date : **27/05/2025** Salesperson : **HO**  
 Terms : **Due end of next month**  
 Order No: : **1180471113**

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

**Ship To**  
 Checkers Liquorshop - Cascades - G622  
 Cascades Lifestyle Centre, Mc Carthy Dr, Chase Valley Downs  
 Pietermaritzburg Kwazulu-Natal 3201  
 VAT:4420106777

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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

**Liquor Runners Durban**  
**DEBRIEFED**  
 Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104755</b>	Sub Total (excl)	1,240.22
	VAT (15%)	186.03
	<b>Total</b>	<b>R1,426.25</b>
	<b>Balance Due</b>	<b>R1,426.25</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!

**LC CASCADES (166226)**  
 GRN No. 000087 DATE 29/05/25  
 SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
**CONTENT NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE \_\_\_\_\_  
 EMPLOYEE No. 32085800  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

**IF THERE ARE ANY ISSUES.  
 SIGN WITH NAME.**