



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: **104994**

Invoice Date : **04/06/2025**
Terms : **Due end of next month**
Order No: : **1180747673**

Salesperson : **HO**

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

Ship To
Checkers Liquorshop - KwaDukuza - 60529
Shop 1 King Sharka Mall
Cnr Elizabeth & Voortrekker Street
Stanger, KwaZulu-Natal Kwazulu-Natal
VAT:4420106777
KWAD5193

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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
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 _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **104994**

Sub Total (excl)	1,095.00
VAT (15%)	164.25
Total	R1,259.25
Balance Due	R1,259.25

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!

LS KING SHAKA (60529)

GRN No. 004075 DATE 6-6-25

SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____

No OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

004075

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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