



**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: **105062**

Invoice Date : **06/06/2025**  
Terms : **Due end of next month**  
Order No: : **1180747741**

Salesperson : **HO**

**Bill To**

**Ship To**

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

Checkers LiquorShop Shelly Beach - 34281  
South Coast Mall  
Izotsha Road  
Shelly Beach,4265 Kwazulu-Natal  
VAT:4420106777  
SHEL9605

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**CHECKERS LIQUORSHOP SHELLY BEACH (34281)**  
 GRN No. 004512 DATE 10/6/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
 No. OF CARTONS: 1  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: CR2572  
 SIGNATURE INVALID UNLESS EMP NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **105062**

Sub Total (excl)	365.00
VAT (15%)	54.75
<b>Total</b>	<b>R419.75</b>
<b>Balance Due</b>	<b>R419.75</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.**