



**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: **105067**

Invoice Date	: <b>06/06/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1181005904</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Galleria - 54651 Cnr Moss Kolnik Drive & N2 Amanzimtoti 4126, Kwazulu-Natal VAT:4420106777 GALL0839

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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

**Liquor Runners Durban DEBRIEFED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>105067</b>	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 stock that has expired in your store.

**LIQUOR STORE GALLERIA (54651)**  
 No. **ED4696** DATE **10/06/25**

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

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECIEVED BY: \_\_\_\_\_

FUL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. **680992**

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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