



**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: **105288**

Invoice Date	: <b>12/06/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1181542162</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 Amazimtoti 4126, Kwazulu-Natal VAT:4420106777 GALL0839

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO	KZN - Liquor	6.00	145.87	15.00	875.22

**LIQUOR STORE GALLERIA (54651)**  
 GRN No. 604708 DATE 17/06/25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS: 1  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128005 A/C No. 101 870 2253 REF: <b>105288</b>	EMPLOYEE No. <u>650952</u>	Sub Total (excl)	875.22
	SIGNATURE INVALID UNLESS GRN No. IS QUOTED	VAT (15%)	131.28
		<b>Total</b>	<b>R1,006.50</b>
		<b>Balance Due</b>	<b>R1,006.50</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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durban  
DEBRIEFED

Signed *[Signature]*