



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **105397**

Invoice Date	: 13/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181849283		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Pavillion Mall - 49975 Spine Road Westville Durban, Kwazulu-Natal VAT:4420106777 PAVI3440

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	BOKSHOT	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

signed
Liquor Runners Durban
DEBRIETED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105397</u>	Sub Total (excl)	1,240.22
	VAT (15%)	186.03
	Total	R1,426.25
	Balance Due	R1,426.25

Notes
Thank you for your business - We really do appreciate it.

Terms & Conditions
We cannot be held responsible for shortages for stock not checked in your store.
Please also note we are not responsible for stock that has expired in your store.

CHECKERS LIQUORSHOP PAVILLION MALL (49975)

GRN No: 004401 DATE 18/06/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 31101046

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES:
SIGN WITH NAME.

RECEIVED BY: _____
DATE: _____
SIGNATURE: _____
EMPLOYEE No: _____