



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

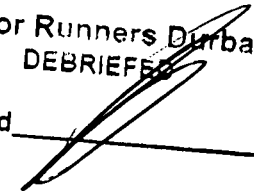
TAX INVOICE

Invoice: **105398**

Invoice Date	: 13/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181849665		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Westville - 82365 Shop 36, Westville Centre Cnr. Buckingham Terrace & Menston Road, Westville Kwazulu-Natal 3629 VAT:4420106777 WEST7877

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

Liquor Runners Durban
DEBRIEFED
Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105398	Sub Total (excl)	1,617.50
	VAT (15%)	242.63
	Total	R1,860.13
	Balance Due	R1,860.13

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!!

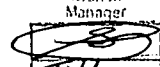
**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

WESTVILLE LIQUOR STORE (082365)

Date Del/Job Finalised: 18/08/2025

GRV No (Goods only): 004588

Branch Manager: RMD/FM/DM DM

Signature: 

Authorised by: Theron

Date:

LIQUOR STORE (082365)

Date Del/Job Finalised:

GRV No (Goods only):

Branch Manager: RMD/FM/DM

Signature:

Date: