



**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: **105471**

Invoice Date	: 18/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181849776		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Othongathi - 94938 Shop 1, Othongathi Mall Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar Othongathi Kwazulu-Natal 4399 VAT:4420106777 OTH05181

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

LC OTHANGATHI (94938)

GRN No. 000927 DATE 20/6/25

SHORTAGE RETURNS  
CLAIM No. CLAIM No.

No OF CARTONS.....

**CONTENT NOT CHECKED**

RECEIVED  
FULL SIGNATURE *[Signature]*

EMPLOYEE No. 3112765

SIGNATURE *[Signature]* VALID UNLESS GRN No. IS QUOTED

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

COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 105471

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.**