



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: **106018**

Invoice Date	: 02/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1182900498		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Gateway - 38968 1 Palm Boulevard Umhlanga Rocks Gateway, Kwazulu-Natal VAT:4420106777 GATE0570

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	2.00 Tray	365.00	15.00	730.00
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

Signed: 

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **106018**

Sub Total (excl)	1,095.00
VAT (15%)	164.25
Total	R1,259.25
Balance Due	R1,259.25

Notes

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

Terms & Conditions

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

FSR 810 FS
Siph

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

CHECKERS HYPER GATEWAY LIQUOR STORE (30220)

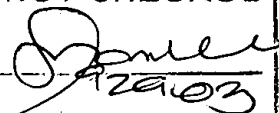
GRN No. 005110 DATE 4/7/25

SHORTAGE: - RETURNS: -

CLAIM No. - CLAIM No.: -

No. OF CARTONS: -

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: [Signature]

EMPLOYEE No: 12903

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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