



**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: 106125

Invoice Date	: 04/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1182901347		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Athlone Park - 16724 30 Prince Street Athlone Park Amanzimtoti Kwazulu-Natal VAT:4420106777 ATHL7501

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: <u>106125</u>	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.**

<b>CH ATHLONE PARK LC (016724)</b>	
GRN No: <u>00177</u>	DATE: <u>8/7/2025</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No: _____	CLAIM No: _____
No OF CARTONS: _____	
<b>COMMENTS NOT CHECKED</b>	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
SIGNATURE INVALID UNLESS GRN NO QUOTED	