



**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: **106444**

Invoice Date	: <b>11/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1183988277</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff ,Durban Kwazulu-Natal 4052 VAT:4420106777 BLUF9223

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
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: <b>106444</b>	Sub Total (excl)	1,252.50
	VAT (15%)	187.88
	<b>Total</b>	<b>R1,440.38</b>
	<b>Balance Due</b>	<b>R1,440.38</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

**CHECKERS LIQUORSHOP BLUFF (36568)**

GRN No. 4887 DATE 15/7/25

store/branch: \_\_\_\_\_ RETAILER: \_\_\_\_\_

CLAIMED: \_\_\_\_\_ CLAIMED: \_\_\_\_\_

No. of AUTOMS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

SELLER SIGNATURE: [Signature] 1288

EMPLOYEE No: \_\_\_\_\_

**SPECIAL INVOICE INVALID UNLESS CONFIRMED**

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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