



**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: **106780**

Invoice Date	: <b>18/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1184563043</b>		

Bill To	Ship To
<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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>106780</b>	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!

Liquor Runners Durban  
DEBRIEFED

Signed

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

CHECKERS LIQUORS

COIN No. 4904 DATE 22-7-25

UNIQUE ID: \_\_\_\_\_ RETURN \_\_\_\_\_

GLASS NO. \_\_\_\_\_ CLAIM \_\_\_\_\_

NO. OF ARTONS 20

CONTENTS A. \_\_\_\_\_

RECEIVED BY

DATE \_\_\_\_\_

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.