



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: **107127**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 28/07/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1185117363 | | |

| | |
|---|--|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers Liquorshop - Pavillion Mall - 49975 Spine Road Westville Durban, Kwazulu-Natal VAT:4420106777 PAVI3440 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206 | SHOCO2 0 | 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>107127</u> | Sub Total (excl) | 365.00 |
| | VAT (15%) | 54.75 |
| | Total | R419.75 |
| | Balance Due | R419.75 |

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!!

CHECKERS LIQUORSHOP PAVILLION MALL (49975)

GRN No. 0099884 DATE 30/07/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: Fikru

FULL SIGNATURE: [Signature]

EMPLOYEE No: 31791528

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.