



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: **107238**

Invoice Date : **30/07/2025**
Terms : **Due end of next month**
Order No: : **1185117436**

Salesperson : **HO**

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	3.00 Tray	365.00	15.00	1,095.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **107238**

Sub Total (excl) 3,587.72
VAT (15%) 538.16
Total R4,125.88
Balance Due R4,125.88

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!!

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

CHECKERS HYPER GATEWAY LIQUOR STORE (30388)

GRN No. 005168 DATE 01/8/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

NO. OF CARTONS: _____

FULL NAME: Quance

MOBILE No: 92207

INVALID UNLESS GRN No IS 0000000000