



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: **107347**

Invoice Date	: 01/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185117623		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. 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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107347	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.

RECEIVING DOCUMENT FLOW:

Date : _____

Inbound Del.No : _____

Receiving No : _____

SSR No : _____

Driver Name : _____

Truck Reg No : _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

CH ATHLONE PARK LC (016724)

GRN No: 00/315 DATE: 05-08-25

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

No OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE:

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durbar
DEBRIEFED

Signed