



**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: **107348**

Invoice Date	: <b>01/08/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1185117629</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach,4265 Kwazulu-Natal VAT:4420106777 SHEL9605

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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHOT	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

**LIQUOR RUNNERS DURBAN DEBITED**

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **107348**

Sub Total (excl)	1,240.22
VAT (15%)	186.03
<b>Total</b>	<b>R1,426.25</b>
<b>Balance Due</b>	<b>R1,426.25</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!

**CHECKERS LIQUORSHOP SHELLY BEACH (34281)**

GRN No. 004588      DATE 5/8/25

SHORTAGE: \_\_\_\_\_      RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_      CLAIM No.: \_\_\_\_\_

QUANTITY: 2

**CONTENTS NOT RECEIVED BY:**

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 42377

SIGNATURE: \_\_\_\_\_

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

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