



**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: **107700**

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 11/08/2025            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 1186249001            |             |      |

|                                                                         |                                                                                                                                                                               |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                          | <b>Ship To</b>                                                                                                                                                                |
| <b>Shoprite Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Checkers Liquorshop - Westville - 82365<br>Shop 36, Westville Centre<br>Cnr. Buckingham Terrace &<br>Menston Road, Westville Kwazulu-Natal 3629<br>VAT:4420106777<br>WEST7877 |

| Item & Description                                         | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|------------------------------------------------------------|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters - 6009888384183 | SHOSP2<br>0 | KZN - Liquor<br>Runners | 2.00<br>Tray | 365.00     | 15.00 | 730.00           |

LS WESTVILLE (82365)  
RECEIVING DOCUMENT FLOW:

Date : \_\_\_\_\_

Inbound Del. No.: 02

Receiving No. : \_\_\_\_\_

SSR No. : \_\_\_\_\_

Driver Name : \_\_\_\_\_

Truck Reg. No. : \_\_\_\_\_

|                                                                                                                               |                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <u>107700</u> | Sub Total (excl) 730.00<br>VAT (15%) 109.50<br><b>Total R839.50</b><br><b>Balance Due R839.50</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 \_\_\_\_\_

**WESTVILLE LIQUOR STORE (082365)**

Date Del/Job Finalised: 15/08/2025

GRV No (Goods only): 004676

Branch Manager: \_\_\_\_\_ RM/DFWDDM DM

Signature: \_\_\_\_\_

Authorised by: \_\_\_\_\_

Date: \_\_\_\_\_

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

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.