



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: 107790

Invoice Date	: 13/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1186248708		

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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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: 107790	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
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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.

Signed _____

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)

GRN No. 005189 DATE 15/08/25

SHORTAGE: RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: Sne

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.