



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: 109261

Invoice Date : 22/09/2025
Terms : Due end of next month
Order No: : 1188453192

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Athlone Park - 16724
30 Prince Street
Athlone Park
Amanzimtoti Kwazulu-Natal
VAT:4420106777
ATHL7501

Item & Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
15.5% Alc/Vol - 750... - 6009822690974

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

CH ATHLONE PARK LC (016724)
GEN No: 01912 DATE: 30-09-25
SHORTAGE: RETURN: CLAIM No: NO OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: SIGNED: EMPLOYER No: SIGNATURES INVALID UNLESS SRN No QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109261

Sub Total (excl) 875.22
VAT (15%) 131.28
Total R1,006.50
Balance Due R1,006.50

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.