



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: 109421

Invoice Date : 25/09/2025
Terms : Due end of next month
Order No: : 1189563898

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Ladysmith Mica Mall - 83214

Cnr Harrismith & Buller Rd

Ladysmith

3370, Kwazulu-Natal

VAT:4420106777

LADY0002

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
DEBRIEFED

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **109421**

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!

CHECKERS MICA MALL LIQUOR 08321

GRN No.: 003790 DATE: 29/09/2025

SHORTAGE RI TURNS
CLAIM No.: CLAIM No.:

NUMBER OF CARTONS:
CONTENTS NOT CHECKED

RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NUMBER
SIGNATURE N/A. MEER IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

CHECKERS MICA MALL LIQUOR 08321		IF THERE ARE ANY ISSUES. SIGN WITH NAME.
GRN No.	DATE	
SHORTAGE	RETURNED	
CLAIM No.	CLAIM No.	
GRN No.	DATE	
NUMBER OF CARTONS	RETURNS	
CLAIM No.	CONTENTS NOT CHECKED	
NUMBER OF CARTONS		
RECEIVED BY		
FULL SIGNATURE		
RECEIVED BY		
EMPLOYEE NUMBER		
FULL SIGNATURE		
EMPLOYEE NUMBER		
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED		