

UNICET 480
031 904 9000



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: 109739

Invoice Date : 03/10/2025
Terms : Due end of next month
Order No: : 1190361146
Salesperson : HO

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

Ship To
Checkers Liquorshop - Galleria - 54651
Cnr Moss Kolnik Drive & N2
Amanzimtoti
4126, Kwazulu-Natal
VAT:4420106777
GALL0839

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	BOKSHO	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

LIQUOR STORE GALLERIA (Pty) Ltd
GRN No. 4911 DATE 01/10/25
SHORTAGE: RETURNS:
CLAIM No.
NOTES NOT CIL
RECEIVED BY:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109739	Sub Total (excl) 875.22 VAT (15%) 131.28 Total R1,006.50 Balance Due R1,006.50
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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 _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.