



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 101283

Invoice Date	: 12/02/2025		Salesperson	: HO			
Terms	: Due end of next month						
Order No:	: 1172440426						
Bill To	Ship To						
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - KwaDukuza - 60529 Shop 1 King Sharka Mall Cnr Elizabeth & Voortrekker Street Stanger,KwaZulu-Natal Kwazulu-Natal VAT:4420106777 KWAD5193						
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)	
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP20	KZN - Liquor Runners	1.00	342.30	15.00	342.30	
John Runners, Order DEBRIEF							
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101283		Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65					

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.

TO KING SHAKA (60529)	
GRN No. 003896	DATE 14.02.28
SHORTAGE CLAIM No.	RETURNS CLAIM No.
NO OF CARTONS.	
CONTENT NOT CHECKED	
RECEIVED BY: A	
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.