



**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: **102993**

Invoice Date	: 09/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1176653472		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Phoenix - 82349 19 Parthenon Street Phoenix 4068, Kwazulu-Natal VAT:4420106777 PHOE8983

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

003575 DATE 11/14/25  
 RETURNED  
 CLAIM NO. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 NO. OF CARTONS: \_\_\_\_\_  
 CONTENTS NOT CHECKED  
 RECEIVED BY: *J. K. K.*  
 FOR SIGNATURE: \_\_\_\_\_

BANK DETAILS: COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102993</u>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	<b>Total</b>	<b>R393.65</b>
	<b>Balance Due</b>	<b>R393.65</b>

**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.**