



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: **103928**

Invoice Date : 06/05/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1178649624	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Hillcrest - 50487 Old Main Road Hillcrest Kwazulu-Natal 3610 VAT:4420106777 HILL6744

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103928	Sub Total (excl)	365.00
	VAT (15%)	54.75
	Total	R419.75
	Balance Due	R419.75


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 

LIQUOR HILLCREST (360437)

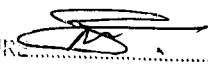
GRN No. 005270 DATE 08/05/25

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE No. 31839185

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

LIQUOR HILLCREST (360437)

GRN No.

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE