



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: **104038**

Invoice Date	: 08/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1178800098		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Mtuba Mall - 80818 Cnr P237 and River View Road Mtubatuba Kwazulu Natal, Kwazulu-Natal VAT:4420106777 MTUB6472

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104038	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!

MTUBA MALL (80818)

GRN No. **003551** DATE **12/05/25**

SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____

No OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. **0536099**

THE SIGNATURE IS INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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