



**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: **104167**

Invoice Date	: <b>12/05/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1178993972</b>		

Bill To	Ship To
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<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - St. Johns - 59122 Shop 19 St Johns Centre Cnr Main Road and St Johns Avenue Pinetown, KwaZulu-Natal Kwazulu-Natal VAT:4420106777 STJO5266
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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: <b>104167</b>	Sub Total (excl)	365.00
	VAT (15%)	54.75
	<b>Total</b>	<b>R419.75</b>
	<b>Balance Due</b>	<b>R419.75</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!

Signed  
*[Signature]*  
Liquor Runners Durban  
DEBRIEFED

### PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**LIQUOR ST. JOHNS (059122)**

GRN No. 204178 DATE 14/05/25

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

**CONTENT NOT CHECKED**

RECEIVED BY: *[Signature]*

FULL SIGNATURE

EMPLOYEE No. 21323545

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.