



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: **105099**

Invoice Date	: 09/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181294157		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umgeni Road - 87365 10 Stamford Road Greyville Durban Kwazulu-Natal 4001 VAT:4420106777 UMGE6362

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

Signed
 Liquor Runners Durban
 DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105099	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!

GRN No. 002/80 DATE 11/06/25

SHORTAGE: _____ RETURNS _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

RECEIVED BY: _____

DATE: _____

RETURNS: _____

CLAIM No. _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

ALL SIGNATURES: _____

APPROVE No. _____

VALID UNLESS GRN No. IS _____

EMPLOYEE SIGNATURE _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

INVALID UNLESS GRN No IS _____

IF THERE ARE ANY ISSUES. SIGN WITH NAME.