



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: **105468**

Invoice Date	: 18/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181849752		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Ballito Junction - 84595 Shop 205 Ballito Junction Mall Ballito Drive Ballito,Tongaat Kwazulu-Natal 4399 VAT:4420106777 BALL9242

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
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

LS BALLITO JUNCTION (84595)
 GRN No. 005258 DATE 205-25
 SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____
 No OF CARTONS _____
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: _____
 EMPLOYEE No. 31535100
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105468	Sub Total (excl)	730.00
	VAT (15%)	109.50
	Total	R839.50
	Balance Due	R839.50

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
 DEBRIEDED
 Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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