



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: **106307**

Invoice Date : 09/07/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1182901644	

Bill To	Ship To:
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Othongathi - 94938 Shop 1, Othongathi Mall Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar Othongathi Kwazulu-Natal 4399 VAT:4420106777 OTH05181

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

LC OTHONGATHI (94938)
RECEIVING DOCUMENT FLOW:

Date _____
Inbound Del. No.: _____
Receiving No. _____
SSR No. _____
Driver Name _____
Truck Reg. No. _____

LC OTHONGATHI (94938)
GRN No. **000954** DATE: **12/7/25**
SHORTAGE _____ RETURNS _____
CLAIM No. _____ CLAIM No. _____
No OF CARTONS _____
CONTENT NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE _____
EMPLOYEE No. **3112765**
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106307	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!

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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