



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: **106573**

Invoice Date	: 15/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1183987300		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Castle Rock - 32899 Ladysmith & oak Road Newcastle 2940, Kwazulu-Natal VAT:4420106777 CAST3982

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
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: 106573	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
DELIVERED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

LS CASTLEROCK (32899)
RECEIVING DOCUMENT FLOW:

Date: 21/07/2025
Inbound Del. No.: 0277983239
Receiving No.:
SSR No.:
Driver Name: Njabulo
Track Reg. No.:

IF THERE ARE ANY ISSUES,
SIGN WITH NAME.

CHECKERS LIQUORSHOP CASTLE ROCK (32899)

GRN No. 003303 DATE 21/07/2025
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS: 2
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. 1889770
SIGNATURE INVALID UNLESS GRN No. IS QUOTED