



**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: **106582**

Invoice Date	: <b>15/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1184134843</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Volksrust - 54457 Amajuba Shopping Centre Cnr Vrede & Adeleide Tambo Str Volksrust,2470 Mpumalanga VAT:4420106777 VOLK9893

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
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>106582</b>	Sub Total (excl)	1,252.50
	VAT (15%)	187.88
	<b>Total</b>	<b>R1,440.38</b>
	<b>Balance Due</b>	<b>R1,440.38</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!

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**LIQUOR STORE VOLKSRUST (54457)**

GRN No. 002700 DATE 22/07/25

SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

NO OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 9773002

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

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