



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: **106636**

Invoice Date	: 16/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1183988086		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Mount Richmore - 60333 Shop 12 Mount Richmore Village Centre Saltcrockdrive Sheffield Beach,KwaZulu-Natal Kwazulu-Natal 4300 VAT:4420106777 MOUN2517

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: 106636		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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed

LS MT RICHMORE (60393)	
GRN No. 005364	DATE 18/07/25
SHORTAGE CLAIM No. _____	RETURNS CLAIM No. _____
No OF CARTONS (2)	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE _____	
EMPLOYEE No. 3101670	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	