



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: **106642**

Invoice Date	: 16/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1184133890		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Kokstad - 82022 Shop 43 Shoprite Centre Kokstad 4700, Kwazulu-Natal VAT:4420106777 KOKS5858

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106642	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!

Liquor Runners Durban
DEBRIEFED

Signed _____

GNR NO: **002566** DATE: **18-07-25**
 SHOOTERS: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
COULD NOT CHECKED
 RECEIVED BY: **mga** SIGN: **[Signature]**
 EMPLOYEE NO: **5035507**
 SIGNATURE: GNR No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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