



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: **107049**

Invoice Date	: 25/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1184247464		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Amanzimtoti - G387 21 - 37 Seadoone Road Amanzimtoti Kwazulu-Natal 4126 VAT:4420106777 AMAN8236

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 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

CH. LC Amanzimtoti G387
 GRN No: _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 No OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 EMPLOYEE NO: *3193866*
 SIGNATURE IS VALID UNTIL: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107049	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*

1326



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Bill To

Ship To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Checkers Liquorshop - Amanzimtoti - G387
21 - 37 Seadoone Road
Amanzimtoti Kwazulu-Natal 4126
VAT:4420106777
AMAN8236

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

CH. LC Amanzimtoti G387
 CRN No: _____ DATE: _____
 SHORTAGE _____ RETURNS _____
 CLAIM No: 1326 CLAIM No: _____
 No of CARTONS: _____
CONTENTS NOT CHECKED
 (Signature)
 2193866

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 107049

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