



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: **107069**

Invoice Date : 25/07/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1184910313	

Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Ship To Checkers Liquorshop - Shallcross - 60537 Shop 1, The Ridge 90 Shallcross Road Shallcross Kwazulu-Natal VAT:4420106777 SHAL5347
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107069	Sub Total (excl)	1,240.22
	VAT (15%)	186.03
	Total	R1,426.25
	Balance Due	R1,426.25

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 _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

CH HYPER SHALLCROSS (048238)

GRN No. 0030913 DATE 29/07/16

SHORTAGE RETURNS

CLAIM No. _____ CLAIM No. 1

No OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 10735332

SIGNATURE OF WHOLESALE TRADER IS QUOTED