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: **107097**

Invoice Date	**: 28/07/2025**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 1184909675**		

Bill To	**Ship To**
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - St. Johns - 59122 Shop 19 St Johns Centre Cnr Main Road and St Johns Avenue Pinetown,KwaZulu-Natal Kwazulu-Natal VAT:4420106777 STJO5266

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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: **107097**

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	**R419.75**
Balance Due	**R419.75**

LIQUOR ST. JOHNS (059122)
GRN No. LIQUOR ST. JOHNS (059122) DATE RETURNS 30/07/25
SHORTAGE 4290 CLAIM No.
CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
No OF TRAYS
CHECKED BY:
FULL SIGNATURE
RECEIVED BY:
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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.