



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: **107300**

Invoice Date	: 31/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185118222		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Ladysmith Mica Mall - 83214 Cnr Harrismith & Buller Rd Ladysmith 3370, Kwazulu-Natal VAT:4420106777 LADY0002

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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: 107300	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!

CHECKERS MICA MALL LIQUOR 08321

GRN No. 003707 DATE 09/08/2025

SHORTAGE RETURN CLAIM No.

NUMBER OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NUMBER _____

SIGNATURE OF BUYER _____

Signed
Liquor Runners Durban
DEBRIEFER

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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