



**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: **107482**

Invoice Date	: 05/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185696666		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg Kwazulu-Natal VAT:4420106777 BRO05154

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

LC BROOKSIDE (081856)

GRN No. 0022804 DATE 07/08/2025

SHORTAGE - RETURN

CLAIM No. 0 CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *Seb*

FULL SIGNATURE

EMPLOYEE No. 9769919

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	365.00
NEDBANK	VAT (15%)	54.75
Branch Code: 128605	Total	R419.75
A/C No. 101 870 2253	Balance Due	R419.75
REF: 107482		

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]*