



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: 107619

Invoice Date	: 08/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1186141428		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Margate - G626 Wartski Drive & Windsor Ave Hibiscus Mall Margate Kwazulu-Natal 4275 VAT:4420106777 MARG626

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107619	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
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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.

MARGATE (G626)	
GRN No. 00897	DATE 12-08-25
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed



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PO Box 215
Brackenfell
7561

Ship To

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Wartski Drive & Windsor Ave
Hibiscus Mall
Margate Kwazulu-Natal 4275
VAT:4420106777
MARG626

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Liquor Runners Durban (G626)	
GRN No. 000397	DATE 12-08-25
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed [Signature]