



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: 107698

Invoice Date	: 11/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1186247786		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Davenport - 94912 Shop 24, Davenport Shopping Centre Cnr Helen Joseph Buwler & Clark Road, Berea Kwazulu-Natal 4083 VAT:4420106777 DAVE3365

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

CH LIQUOR DAVENPORT (094912)
GRN No. 3089 DATE 13/8/25
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107698	SIGNATURE: _____ UNLESS GRN No. IS QUOTED	Sub Total (excl)	365.00
		VAT (15%)	54.75
		Total	R419.75
		Balance Due	R419.75

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!!

Liquor Runners Durban
DEBRIEFED

Signed