



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: 107740

Invoice Date : 12/08/2025
Terms : Due end of next month
Order No: : 1186248638

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Volksrust - G548
Dr Nelson Mandela Drive
Redhill Shopping Centre
Volksrust Mpumalanga 2470
VAT:4420106777

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

LS VOLKSRUST G548
GRN No: 000359 DATE: 18/08/2025
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No OF CARTONS: 9
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 21482072
SIGNATURE INVALID UNLESS GRN No QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 107740

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!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED
Signed [Signature]