



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: 107741

Invoice Date	: 12/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1186248761		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Westown - G767 Westown Square, J B McIntosh Drive Shongweni Durban Kwazulu-Natal 3610 VAT:4420106777

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	KZN - Liquor	1.00	365.00	15.00	365.00

000133

LS WESTOWN-167670 (G767)

GRN No. 000133 DATE 14-08-25

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE IN FULL - UNLESS KNOWN 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: 107741		

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked by Runners Durban
Please also note we are not responsible for stock that has expired by Runners Durban

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.