



**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: **107742**

Invoice Date	: 12/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1186248915		

Bill To	Ship To
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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Newcastle - 82056 Amajuba Mall Shop 26 Victoria & Allan Street Newcastle, Kwazulu-Natal VAT:4420106777 NEWCS268
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107742	Sub Total (excl) 730.00 VAT (15%) 109.50 Total R839.50 Balance Due R839.50
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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 in your store!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed

CHECKERS NEWCASTLE LIQUORSHOP (U82D5b)

GRN No. 004212 DATE 18/08/25

SHORTAGE: - RETURNS: -

CLAIM No. - CLAIM No.: -

No. OF CARTONS: 2

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 30312829

SIGNATURE INVALID UNLESS GRN No. IS QUOTED