



**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: **107813**

Invoice Date : 14/08/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1186248274	

Bill To	Ship To
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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Ladysmith Mica Mall - 83214 Cnr Harrismith & Buller Rd Ladysmith 3370, Kwazulu-Natal VAT:4420106777 LADY0002
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

CHECKERS MICA MALL 96304
CHECKERS MICA MALL LIQUOR 083214
GRN NO. 003729 DATE 18/08/2025
SIGNATURE QUANTITY
CLAIM NO. CLAIM NO.
NUMBER OF CARTONS: CONTENTS NOT CHECKED
NUMBER OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: R
FULL SIGNATURE: R
EMPLOYEE NUMBER: 96304
EMPLOYEE NUMBER: 96304

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107813	Sub Total (excl) VAT (15%) Total Balance Due	365.00 54.75 R419.75 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 in your store!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**