



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

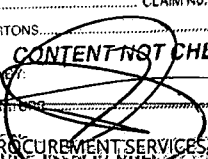
TAX INVOICE

Invoice: 107814

Invoice Date	: 14/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1186248901		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Boardwalk Richards Bay - 31039 11 Mark Strasse Street Richards Bay Central Richards Bay,3900 Kwazulu-Natal VAT:4420106777 BOAR5205

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

LS BOARDWALK (31039)
5899 DATE 18/8/25
GRN No. DATE
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS.....
RECEIVED BY: 
FULL SIGNATURE.....
SIGNATURE INVALID UNTIL RETURN No. IS QUOTED
NEDBANK

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 107814

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 