



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: 107940

Invoice Date	: 19/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1186596446		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Mkabayi Mall Vryheid - G549 Oos Street Shop No. 10, Princess Mkabayi Mall Vryheid Kwazulu-Natal 3100 VAT:4420106777

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107940	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due 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 _____

LS MKABAYI MALL VRYHEID G549
GRN No 000165 DATE 22/08/25
SHORTAGE _____ RETURNS _____
CLAIM No _____ CLAIM No _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY _____
FULL SIGNATURE _____
EMPLOYEE No 31835947
SIGNATURE INVALID UNLESS GRN No QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.