



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: 107941

Invoice Date	: 19/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1186788252		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg Kwazulu-Natal VAT:4420106777 BRO05154

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

LC BROOKSIDE (081856)
GRN No. 002825 DATE 21/08/2025
SHORTAGE 2 RETURNS -
CLAIM No. 2 CLAIM No. -
No OF CARTONS 01
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No. 9709919
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107941	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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.