



**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: **108703**

Invoice Date : **09/09/2025**
Terms : **Due end of next month**
Order No: : **1187339797**
Salesperson : **HO**

Bill To : **Ship To**

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
NEWC5268

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	✓ 1.00 Tray	365.00	15.00	365.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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

--	--	--	--	--	--	--

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108703	Sub Total (excl) 1,095.00 VAT (15%) 164.25 Total R1,259.25 Balance Due R1,259.25
---	---

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.**

GRN No. **004262** DATE **15/09/25**
STORAGE: ☒ RETURNS: ☐
CLAIM No. ☐ CLAIM No. ☐
NO. OF CARTONS: **3**
CONTENTS NOT CHECKED
RECEIVED BY:
SIGNATURE:
PHONE No: **2479150**
AMOUNT PAID: ☐ GRN No. IS QUOTED