



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: 108711

Invoice Date : 09/09/2025
Terms : Due end of next month
Order No: : 1187704830
Salesperson : HO

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 108711

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.

LS MKABAYI MALL VRYHEID G549

GRN No _____ DATE 21/09/25

SHORTAGE _____ RETURNS _____

CLAIM No _____ CLAIM No _____

No OF CARTONS _____

CONTENTS NOT CHECKED

RECEIVED BY _____

FULL SIGNATURE _____

EMPLOYEE No 22380

SIGNATURE INVALID UNLESS GRN No QUOTED

Gen
000190