



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: **108714**

Invoice Date : **09/09/2025**
Terms : **Due end of next month**
Order No: : **1187899661**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - Brookside - 81856
Cnr N3 Highway and Chota Motala Roads
Pietermaritzburg Kwazulu-Natal
VAT:4420106777
BROO5154

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: **108714**

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

LC BROOKSIDE (091856) IF THERE ARE ANY ISSUES.
GRN No. 002858 DATE 11/09/2025 SIGN WITH NAME.
SHORTAGE 2 REFURNS 2
CLAIM No. 2 CLAIM No. 2
No OF CARTONS 03
CONTENT NOT CHECKED
RECEIVED BY: sbw
FULL SIGNATURE _____
EMPLOYEE No. 0764910
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban¹
DEBRIEFED

Signed