



**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: **108761**

Invoice Date	: 10/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1187339759		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Oceans Mall - 15207 Shop 223 The Oceans Mall 10 & 7 Lagoon Drive 21 Lighthouse Rd Cnr's Ridge & Lighthouse Rds & Lagoon Drive Umhlanga Rocks Kwazulu-Natal VAT:4420106777 OCEA9435

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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

LC OCEANS MALL (15207)
GRN No: 001912 DATE 12/09/25
SHORTAGE CLAIM NO. RETURNS CLAIM NO.
No. OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEES: 3230314
SIGNATURE INVALID FOR SHOOTERS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108761	Sub Total (excl) 1,240.22 VAT (15%) 186.03 Total R1,426.25 Balance Due R1,426.25
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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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed

[Signature]