



**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: **108785**

Invoice Date	: 10/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1188453557		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Reservoir Hills - 52243 Shop G2 Reservoir Hills Mall 365 New Germany, Reservoir Hills Kwazulu-Natal VAT:4420106777 RESE6940

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

LS RESERVOIR HILLS (52243)

GRN No..... DATE: 12/09/25

SHORTAGE — RETURNS —

CLAIM No..... CLAIM No.....

No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY: *Hector*

FULL SIGNATURE *[Signature]*

EMPLOYEE No.....

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	SIGNATURE INVALID UNLESS GRN No. IS QUOTED	Sub Total (excl)	365.00
NEDBANK		VAT (15%)	54.75
Branch Code: 128605		Total	R419.75
A/C No. 101 870 2253		Balance Due	R419.75
REF: 108785			

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 *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.