



**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: **108786**

Invoice Date : **10/09/2025**
Terms : **Due end of next month**
Order No: : **1188453568**

Salesperson : **HO**

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

Ship To : Checkers Liquorshop - KwaDukuza - 60529
Shop 1 King Shaka Mall
Cnr Elizabeth & Voortrekker Street
Stanger, KwaZulu-Natal Kwazulu-Natal
VAT:4420106777
KWAD5193

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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108786**

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!

LS KING SHAKA (60529)
GRN No. 004216 DATE 12-9-23
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.