



**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: **108941**

Invoice Date	: 12/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1188710182		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Amanzimtoti - G387 21 - 37 Seadoone Road Amanzimtoti Kwazulu-Natal 4126 VAT:4420106777 AMAN8236

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	SHOC020	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: 108941	Sub Total (excl) 730.00 VAT (15%) 109.50 Total R839.50 Balance Due R839.50
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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!

Liquor Runners Durban
DEBRIEFED
Signed _____

CH. LC Amanzimtoti G387	
GRN No: 1456	DATE: 16/09/2025
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
No OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE	
EMPLOYEE No: 3198663	
SIGNATURE INVALID UNLESS GRN No QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**