



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: 109249

Invoice Date	: 22/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1188453824		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach, 4265 Kwazulu-Natal VAT:4420106777 SHEL9605

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
GRN No. 004682 DATE 30/9/25
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
FULL SIGNATURE: _____ NEDBANK
EMPLOYEE No. Branch Code: 428605
A/C No: 101 870 2253 No. IS QUOTED
REF: 109249

LS SHELLY BEACH (34281)
RECEIVING DOCUMENT FLOW:
Date : _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name : _____
Truck Reg. No.: _____

Sub Total (excl)	875.22
VAT (15%)	131.28
Total	R1,006.50
Balance Due	R1,006.50

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!

Signed _____
Liquor Runners Durban
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.