



**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: **109250**

Invoice Date : **22/09/2025**
Terms : **Due end of next month**
Order No: : **1189564062**

Salesperson : **HO**

Bill To

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

Ship To

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)
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 ✓	SHOCO20	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

CHECKERS LIQUORSHOP SHELLY BEACH (34281)

GRN No. 004683 DATE 30/9/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: 3

BANK DETAILS: A COMMODITY PROCUREMENT SERVICES

RECEIVED BY: _____ NEDBANK

FULL SIGNATURE: _____ Branch Code: 128605

REF: 109250 A/C No. 101 870 2223

EMPLOYEE No: CP817M

Sub Total (excl) 1,095.00
VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

Notes: GRN No. 004683 MUST BE QUOTED

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
DEBRIEFED
Liquor Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.