



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: 109266

Invoice Date : 22/09/2025
Terms : Due end of next month
Order No: : 1189357065
Salesperson : HO

Bill To
Ship To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561
Checkers Liquorshop - St. Johns - 59122
Shop 19 St Johns Centre
Cnr Main Road and St Johns Avenue
Pinetown, KwaZulu-Natal Kwazulu-Natal
VAT:4420106777
STJO5266

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

Liquor Runners Durban
DEBRIEFED

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109266

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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 ST. JOHNS (059122)
GRN No. GRV 4372 DATE 22/09/28
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS.
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE [Signature]
EMPLOYEE No. 1466666
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.