



**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: **109267**

Invoice Date : **22/09/2025** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **1188801949**

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umzimkhulu - 38942 Shop16 Umzimkhulu Mall Cnr R56 & Bird St Umzimkhulu,3297 Kwazulu-Natal VAT:4420106777 UMZI8215

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
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

LS UMZIMKHULU (38942)
GRN NO. 002774 DATE 24/09/25
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: [Signature] SIGN
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED
Branch Code: 128605
A/C No. 101 870 2253
REF: **109267**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:

Date: 24/09/25
Inbound Del No: 0282859810
Receiving No: 57.8246574
SSR No: 8146758018
Driver Name: MNU
Truck Reg No: 16611 09771