



**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: **109297**

Invoice Date	: 23/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1189715489		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Volksrust - 54457 Amajuba Shopping Centre Cnr Vrede & Adeleide Tambo Str Volksrust, 2470 Mpumalanga VAT: 4420106777 VOLK9893

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109297	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
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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 _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

002809 DATE 30/09/25
SIGNATURE RETURNS
CLAIM No. 0000000000
No. OF CASH/PO
CONTROLLER NOT CHECKED
RECEIVED
FULL SIGNATURE
EMPLOYEE No. 9228000
SIGNATURE INVALID UNTIL 30/09/25

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.