



**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: **109310**

Invoice Date : **23/09/2025**
Terms : **Due end of next month**
Order No: : **1189563876**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - Reservoir Hills - 52243
Shop G2
Reservoir Hills Mall
365 New Germany, Reservoir Hills Kwazulu-Natal
VAT:4420106777
RESE6940

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109310**

Sub Total (excl) 1,617.50
VAT (15%) 242.63
Total R1,860.13
Balance Due R1,860.13

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!

LS RESERVOIR HILLS (52243)	
GRN No. <u>004414</u>	DATE <u>26/09/25</u>
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE.....	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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