



**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: **109311**

Invoice Date	: 23/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1189564187		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - KwaDukuza - 60529 Shop 1 King Shaka Mall Cnr Elizabeth & Voortrekker Street Stanger, KwaZulu-Natal Kwazulu-Natal VAT:4420106777 KWAD5193

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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109311	Sub Total (excl) 1,605.22 VAT (15%) 240.78 Total R1,846.00 Balance Due R1,846.00
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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!!

LS KING SHAKA (60529)	
GRN No. <u>004239</u>	DATE <u>26-9-25</u>
SHORTAGE CLAIM No. _____	RETURNS CLAIM No. _____
No OF CARTONS _____	
CONTENT NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE <u>[Signature]</u>	
EMPLOYEE No. _____	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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