



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: 109487

Invoice Date : 26/09/2025
Terms : Due end of next month
Order No: : 1189356771

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Queensburgh - 86018
Shop MH 16 Malvern Shopping Centre
155 Main Road
Malvern, 4093 Kwazulu-Natal
VAT: 4420106777
QUEE0996

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

CHECKERS LIQUORSHOP - QUEENSBURGH (100048)
GRN No. 00448 DATE 30/09/25
SHORTAGE: RETAILER:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
EMPLOYEE No. REDBANK
SIGNATURE: [Signature]
A/C No. 101 870 2253
REF: 109487

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed

[Signature]