



**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: **109500**

|              |                                |             |             |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : <b>26/09/2025</b>            | Salesperson | : <b>HO</b> |
| Terms        | : <b>Due end of next month</b> |             |             |
| Order No:    | : <b>1189828258</b>            |             |             |

| Bill To                                                                 | Ship To                                                                                                                                                    |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Shoprite Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Shoprite LiquorShop Southway Mall - 80729<br>Shop 15 Southway Mall<br>27 Titren Road<br>Rossburgh, Durban Kwazulu-Natal 4094<br>VAT:4420106777<br>SOUT2821 |

| 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           |

|                                                                                                                               |                                                                     |                                                     |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>109500</b> | Sub Total (excl)<br>VAT (15%)<br><b>Total</b><br><b>Balance Due</b> | 365.00<br>54.75<br><b>R419.75</b><br><b>R419.75</b> |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------|

## 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!

CHECKERS L/S SOUTHWAY  
80729  
DATE: 26/09/2025 GRN: 5116  
CLAIM NO:                       
REC SIGN:                       
REF NO: 32188661

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durban  
DEBRIEFED

Signed