



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: 109517

Invoice Date : 26/09/2025
Terms : Due end of next month
Order No: : 1190100056

Salesperson : HO

Bill To

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

Ship To

Shoprite LiquorShop Chatsworth - 82357
Shop 20 Chatsworth Centre
13 Joyhurst Street
Chatsworth,4092 Kwazulu-Natal
VAT:4420106777
CHAT3858

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: 109517

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!

SHOPRITE LIQUORSTORE CHATSWORTH 1623571

GRN No. 00007 DATE 20/09/2025

SHORTAGE RETURNS

CLAIM No. CLAIM No. X

No. OF CARTONS 1

CONTENT NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 4504011

SIGNATURE INVALID UNLESS GRN No IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed by [Signature]