



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: 109518

Invoice Date : 26/09/2025
Terms : Due end of next month
Order No: : 1190099767

Salesperson : HO

Bill To

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

Ship To

Checkers LiquorShop Bluff - 36568
Bluff Towers
318 Tara Road
Bluff, Durban Kwazulu-Natal 4052
VAT:4420106777
BLUF9223

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

REHO PROTECTION SERVICES
NAME: Phumlan SURNAME: Masiphe
CO. NO: 474
DATE: 30/09/25 TIME: 09:50
SIGNATURE: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109518

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

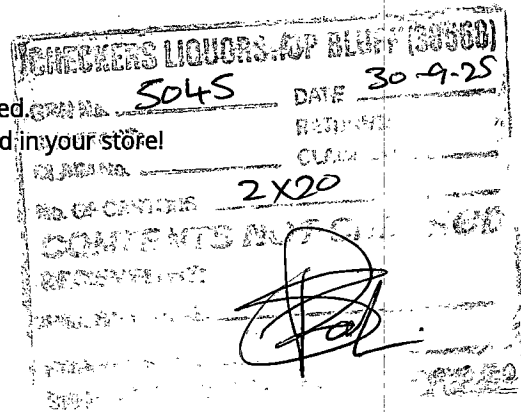
Notes

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!

FSR 815 FS
Mlambo



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

30 UFA (333)
TRADING DOCUMENT FLOW:
283084026
5182880635
8145854267
Mlambo
FSR 815 FS