



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 113887

Invoice Date : 16/01/2026	Salesperson : HO					
Terms : Due end of next month						
Order No: 1198856513						
Bill To	Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Southway Mall - 80729 Shop 15 Southway Mall 27 Titren Road Rossburgh,Durban Kwazulu-Natal 4094 VAT:4420106777 SOUT2821					
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	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00	365.00	15.00	730.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 113887</u>		Sub Total (excl) 1,095.00 VAT (15%) 164.25 Total R1,259.25 Balance Due R1,259.25				
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!						
<p style="text-align: center;">CHECKERS T/S SOUTHWAY 80729</p> <p>Liquor Runners Durban DEBRIEFED</p> <p>Signed _____</p> <p>DATE: <u>20/01/2024</u> GRN: <u>5318</u> CLAIM NO: _____ REC SIGN: <u> </u> STAFF NO: <u>32158661</u></p>						

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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