



**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: **100125**

Invoice Date	: <b>08/01/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1169585837</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Midway Crossing - 92009 Shop 25A Midway Crossing Shopping Centre 5 Ntuzuma Road, Ntuzuma Kwazulu-Natal Durban VAT:4420106777 MIDW9022

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 - - 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

**SHOPRITE MIDWAY CROSSING**

GRV No. 022189 DATE: 10/01/25

SHORTAGE: \_\_\_\_\_ RETURNING: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

**RECEIVED**

COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
EMPLOYEE REF: 100125

SIGNATURE: \_\_\_\_\_

UNLESS GRV. NO. IS QUOTED

BANK DETAILS	Sub Total (excl)	342.30
	VAT (15%)	51.35
	<b>Total</b>	<b>R393.65</b>
	<b>Balance Due</b>	<b>R393.65</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!

**Liquor Runners Durban  
DEBRIEFED**

DATE: \_\_\_\_\_

*[Signature]*

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

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