



**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: **100598**

Invoice Date : <b>21/01/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1170986129</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Supermarkets (Pty) Ltd</b> PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquorshop - LSW Piet Retief - 19748 19a & 20 Church Street Piet Retief Mpumalanga Eastern Cape 2380 VAT:4760301343 PIET1669

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	342.30	15.00	342.30

*Mndeneni FRV 279 FS*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>100598</b>	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 receive and assume responsible for stock that has expired in your store!

Date : <b>23.01.2025</b>	GRN No : <b>000889</b>	DATE : <b>23.01.25</b>
Inbound Del No : <b>012357276</b>	SHORTAGE	RETURNS
Receiving No : <b>5163818160</b>	CLAIM No: .....	CLAIM No: .....
SSR No : <b>014137763</b>	NUMBER OF CARTONS: <b>1</b>	
Driver Name : <b>Mndeneni</b>	RECEIVED BY: <b>[Signature]</b>	
Truck Reg No : <b>FRV 279 FS</b>	FULL SIGNATURE: <b>[Signature]</b>	
	EMPLOYEE No: <b>[Signature]</b>	
	SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED	

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

**IF THERE ARE ANY ISSUES. SIGN WITH NAME.** Liquor Runners Durban **DEBRIEFED**

DATE:                       
TIME: