



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 100829

Invoice Date	: 29/01/2025	Salesperson	: HO								
Terms	: Due end of next month										
Order No:	: 1171366560										
Bill To	Ship To										
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - KwaDukuza - 60529 Shop 1 King Sharka Mall Cnr Elizabeth & Voortrekker Street Stanger,KwaZulu-Natal Kwazulu-Natal VAT:4420106777 KWAD5193										
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					

LS KING SHAKA (60529)	
GRN No.	003873
DATE 21.01.25	
SHORTAGE	—
CLAIM NO.	—
RECEIVED BY:	
CONTENT NOT CHECKED	
FULL SIGNATURE:	M. D. L.
EMPLOYEE NO.:	760857
SIGNATURE INVALID UNLESS GRN NO IS QUOTED	

M19mbu  
M19mb  
FZTU 604FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 100829

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

## 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!

SELLER: Rungis & Co  
DEALER: FET  
Signature: [Signature]

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

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