



**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: **100962**

Invoice Date	: 03/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1172046626		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Umzimukulu 2 - 18239 Cnr R56 and Bird Street Umzimkhulu Kwazulu-Natal 3304 VAT:4760301343 UMZI1838

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

Liquor Runners Durban
DEB
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100962	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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!

LSR UMZIMKULU 2 018239
GRN NO: 000688 DATE: 05/02/25
SHORTAGE: RETURNS:
CLAIM GRN NO: GRN NO:
NO OF CARTONS

RECEIVED BY: Nel **CONTENT NOT CHECKED**
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 30648335
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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