



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: **101078**

Invoice Date : 06/02/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1172046808	

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Eshowe - 17916 Shop G01, IShongwe Complex Erf 3294, Corner of Huchinson and Main Eshowe Kwazulu-Natal 3815 VAT:4760301343 ESHO2822

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

LSC ESHOWE - 17916

GRV No. 000939 DATE: 10/2/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
EMPLOYEE MEDBANK

SIGN: *[Signature]* Branch Code: 138006 LESS GRV No. IS QUOTED
A/C No. 101.870.2253

REF: **101078**

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!

[Signature]
Liquor Runners Durban
DEBRIEFED
Signed: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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