



**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: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **101352**

Invoice Date	: 13/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1172785911		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite LiquorShop Ulundi - 81238 Shop 10 and 12 Ezulweni Royal Centre 458 - 461 Princess Magogo Street Kwazulu-Natal VAT:4420106777 ULUN6900

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  
DEBRIEFED  
Signed: \_\_\_\_\_

**LIQUOR STORE ULUNDI (81238)**

GRN No: 002923      DATE: 17/02/25

SHORTAGE \_\_\_\_\_      RETURNS \_\_\_\_\_

CLAIM No: \_\_\_\_\_      CLAIM No: \_\_\_\_\_

NO. OF CARTONS \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY \_\_\_\_\_

PROVEN: 2127032

**SIGNATURE INVALID UNLESS GRN No. IS QUOTED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 230001 A/C No. 101 REF: 101352	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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.