



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: 102004

| | |
|-------------------------------|------------------|
| Invoice Date : 10/03/2025 | Salesperson : HO |
| Terms : Due end of next month | |
| Order No: 1174713249 | |

| | |
|---|---|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Shoprite Liquorshop - Mount Frere - 31534 350 Main Road Mount Frere 5092, Eastern Cape VAT:4420106777 MOUN2338 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters - 6009888384183 | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 342.30 | 15.00 | 342.30 |

QUOT RUNNERS BUNBUN
DEBRIEFED
DATE:
TIME:

| | | |
|--|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102004 | 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!

CREDIT FRERE
102004 DATE 12/03/25
AGE: RETURNS: CLAIM No.:

AT MOUNT FRERE (102004)
RECEIVING DOCUMENT FLOW:

Date _____
Inbound Del. No.: _____
Receiving No. _____
SSR No. _____
Driver Name _____
Time Del. No. _____

JFCARTONS
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. 080052
SIGNATURE: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.