



**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: 102180

Invoice Date	: 13/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1174713907		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite LiquorShop Bergville - 63006 Shop 14A, Bergville Mall Tatham Road Bergville,3350 Kwazulu-Natal VAT:4420106777 BERG1547

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 STORE BERGVILLE**  
 GRN No. 002574 DATE 13/3/25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No. OF CARTONS:  
**CONTENT NOT CHECKED**  
 RECEIVED BY:  
 COMMODITY PROCUREMENT SERVICES  
 FULL SIGNATURE: [Signature]  
 NEDBANK  
 EMPLOYEE No. 128605  
 A/C No. 101 870 2253  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED  
 REF: 102180

DEBRUFF

BANK DETAILS	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.**