



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

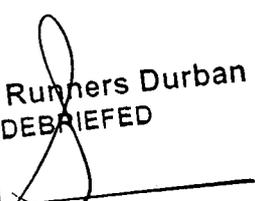
Invoice: **103046**

Invoice Date	: 10/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1176800640		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Bizana 2 - 18158 Shop 22 Bizana Square Cnr Hospital & Church Road Bizana Eastern Cape 4800 VAT:4420106777 BIZA3067

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban
 DEBRIEFED

Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103046</u>	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!

LSR BIZANA 2 (018158)

GRN NO 000 768 DATE 14-04-25

SHORTAGE _____ RETURNS _____

CLAIM GRN NO _____ GRN NO _____

NO OF CARTONS _____

RECEIVED BY No. 11510

FULL SIGNATURE [Signature]

EMPLOYEE NO 3092118

CONTENT NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!! SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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