



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: **103153**

Invoice Date	: 14/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1177171399		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Othongathi Mall - 160597 - G059 Shop 23, Othongathi Mall 263 Gopalal Hurbans Road Tongaat Kwazulu-Natal 4399 VAT:4420106777 OTHO6149

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103153	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!

LS OTHONGATHI
 GRV No **000639** 14/04/25
 SHORTAGE: _____
 CLAIM: _____ CLAIM: _____
 No OF CARTONS: _____
 CONTENTS NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 Signed

RECEIVED BY
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
 FULL SIGNATURE:
 EMPLOYEE No. **58172172** **IF THERE ARE ANY ISSUES. SIGN WITH NAME.**
 SIGNATURE INVALID UNLESS GRV No IS QUOTED