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**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: **103719**

Invoice Date : <b>30/04/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1178172880</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Supermarkets (Pty) Ltd</b> PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Kokstad - 18182 Shop 28, 43 Hope Street Kokstad Kwazulu-Natal 4700 VAT:4760301343 KOKS3180

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103719</b>	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!

**LSR KOKSTAD 2 (018182)**  
02/05/25

SRN NO: \_\_\_\_\_ DATE: \_\_\_\_\_  
SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
CLAIM GRN NO. \_\_\_\_\_ GRN NO. \_\_\_\_\_  
NO OF CARTONS \_\_\_\_\_

RECEIVED BY: *[Signature]*  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE NO: **30979617**

**CONTENT NOT CHECKED**

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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

Liquor Runners Durban  
DELIVERED  
*[Signature]*

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