



**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: **103921**

Invoice Date : **06/05/2025**  
Terms : **Due end of next month**  
Order No: : **1178510868**

Salesperson : **HO**

**Bill To**

**Ship To**

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

Shoprite Liquorshop - Emondlo - G317  
Emondlo Mall  
Mondlo Kwazulu-Natal 3105  
VAT:4420106777  
EMON0443

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: **103921**

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!

GRN No: ..... DATE: .....  
 SHORTAGE ..... RETURNS .....  
 CLAIM No: ..... CLAIM No: .....  
 NUMBER OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: .....  
 FULL SIGNATURE: .....  
 EMPLOYEE No: .....  
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durban  
DEBRIEFED  
Signed

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

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