



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

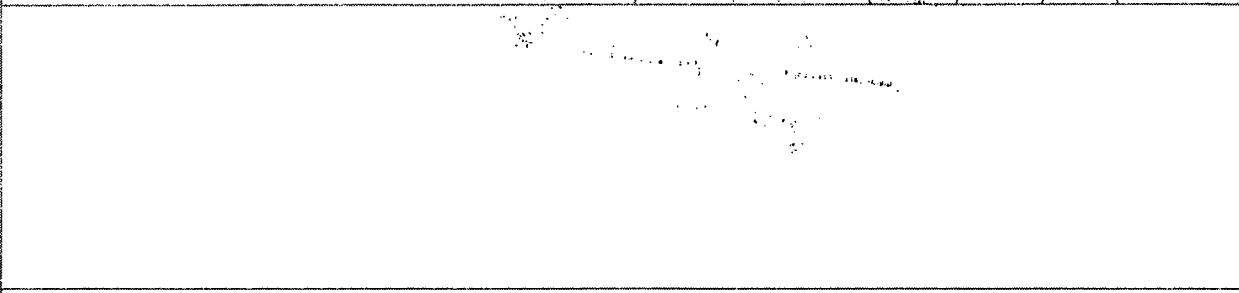
TAX INVOICE

Invoice: **104419**

Invoice Date	: 19/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1179855378		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mount Frere - 31534 350 Main Road Mount Frere 5092, Eastern Cape VAT:4420106777 MOUN2338

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	365.00	15.00	365.00



BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104419	Sub Total (excl)-	365.00
	VAT (15%)	54.75
	Total	R419.75
	Balance Due	R419.75

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!

IF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

DATE: 22/05/25

002333

RETURN:

REF: 104419

Liquor Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

Signed *[Signature]* IF THERE ARE ANY ISSUES. SIGN WITH NAME.