



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: **104440**

Invoice Date : 20/05/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1179854865	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Piet Retief - 89375 Mall at Mfulu Shop 32 N2 & Brand Street Piet Retief, Kwazulu-Natal VAT:4420106777 PIET9474

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104440	Sub Total (excl)	887.50
	VAT (15%)	133.13
	Total	R1,020.63
	Balance Due	R1,020.63

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!

SHOPRITE LIQUORSHOP PIET RETIEF (089375)

GRN No. 002552 DATE 20/05/25

SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No.: —

No. OF CARTONS: —

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

EMPLOYEE No: 524170

IF THERE ARE ANY ISSUES, SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed [Signature]