



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: 104673

Invoice Date	: 26/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1180372936		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Umzimukulu 2 - 18239 Cnr R56 and Bird Street Umzimkhulu Kwazulu-Natal 3304 VAT:4760301343 UMZI1838

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	365.00	15.00	365.00

LSR UMZIMKULU 2 018239)

GRN NO: 000820 DATE: 28/05/2025
 SHORTAGE: RETURNS:
 CLAIM GRN NO. GRN NO.
 NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *Anwar*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 30092597

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 104673

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!

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.