

30/06/25



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: 104890

| | |
|-------------------------------|------------------|
| Invoice Date : 02/06/2025 | Salesperson : HO |
| Terms : Due end of next month | |
| Order No: : 1180894337 | |

| | |
|--|--|
| Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Ship To Shoprite Liquorshop - Mount Fletcher - 89278 241 Main Road Mount Fletcher 4770, Kwazulu-Natal VAT:4420106777 MOUN3710 |
|--|--|

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213 | SHOST20 | KZN - Liquor Runners | 1.00 | 365.00 | 15.00 | 365.00 |
| Double Act - Springbok Tray of 20 Shooters - 6009888384183 | SHOSP20 | KZN - Liquor Runners | 1.00 | 365.00 | 15.00 | 365.00 |

| | | |
|--|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104890 | Sub Total (excl) | 730.00 |
| | VAT (15%) | 109.50 |
| | Total | R839.50 |
| | Balance Due | R839.50 |

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!

IS MOUNT FLETCHER (089278)
 GRN NO: 1825
 DATE: 06/06/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: Andisou SIGN
 EMPLOYEE NO: 275206
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durba.
DEBRIEFED

Signed