



**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: 105065

Invoice Date	: 06/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1180894321		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoppri Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoppri Liquorshop - Port Shepstone - 92326 Cnr Woolley & Robinson Street Port Shepstone 4240, Kwazulu-Natal VAT:4420106777 PORT9654

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: <u>105065</u>	Sub Total (excl)	365.00
	VAT (15%)	54.75
	<b>Total</b>	<b>R419.75</b>
	<b>Balance Due</b>	<b>R419.75</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!

**Signed**  
**Liquor Runners Durban**  
**DEBRIEFED**

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

**IF THERE ARE ANY ISSUES**

SHOPRITE PORT SIGN WITH NAME (739)

GEN No. 002774 DATE 10.6.25

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_ Date: \_\_\_\_\_

CHECKS: \_\_\_\_\_ CREDIT: \_\_\_\_\_

EMPLOYEE No: 676512

RECEIVING DOCUMENT FLOW: \_\_\_\_\_

SR PORT SHEPSTONE (6739)

RECEIVING DOCUMENT FLOW:

10.6.25

bound Del. No.: 0278225438

Receiving No.: 5174240795

SGR No.: 8143870153

Driver Name: MUR