



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: **105276**

Invoice Date	: 12/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181293543		

Bill To: Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Ship To: Shoprite Liquorshop Richards Bay Boardwalk - 79398 Shop L101 B Boardwalk Inkazi, Shopping centre Lira Link Richards Bay Kwazulu-Natal 3900 VAT:4420106777 RICH9392
--	--

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	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105276</u>	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!

GRV No. 001359 DATE: 16/06/25
 SHORTAGE: _____ RETURN: _____
 SIGN: _____ CLAIM No. _____
 CARTONS: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME EMPLOYEE No. _____

SIGNATURE _____

IS QUOTED

Liquor Runners Durban
DEBRIEFED

Signed _____