



**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: 105392

Invoice Date : <b>13/06/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1181825978</b>	

<b>Bill To</b> Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	<b>Ship To</b> Shoprite Liquorshop - Mount Frere - 31534 350 Main Road Mount Frere 5092, Eastern Cape VAT:4420106777 MOUN2338
--	---

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

002359

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105392</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!

**RECEIVING**  
**GENCO SECURITY**  
Check: MS Date: 18/06/25  
Checked by: [Signature]

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

AGE: RETURNS: IF THERE ARE ANY ISSUES. SIGN WITH NAME.

OF CARTONS: ...  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
DATE: 13/06/25

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]