



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: **105393**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 13/06/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1181826053 | | |

| | |
|---|---|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Shoprite Liquorshop - Volksrust - 54457 Amajuba Shopping Centre Cnr Vrede & Adeleide Tambo Str Volksrust,2470 Mpumalanga VAT:4420106777 VOLK9893 |

| 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 |

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **105393**

| | |
|--------------------|----------------|
| 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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

GRN No. 2660 DATE 23/06/25

SHORTAGE _____ RETURNS _____

**IF THERE ARE ANY ISSUES,
SIGN WITH NAME.**

CLAIM No. _____

No. OF CARTONS _____

CONTENTS _____

RECEIVED BY _____

FULL SIGNATURE:

EMPLOYEE No: 1181622

SIGNATURE INVALID UNLESS GRN No IS _____