



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: **105569**

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 20/06/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1181824767 | | |

| | |
|---|---|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Shoprite Liquorshop - Kwamnyandu - 83492 Cnr Mangosuthu Highway & Umlazi Main Road Umlazi,4066 Kwazulu-Natal VAT:4420106777 KWAM4348 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190 | SHOZB20 | KZN - Liquor Runners | 1.00 Tray | 365.00 | 15.00 | 365.00 |

Liquor Runners Durban
DEBRIEFED
Signed _____

SHOPRITE KWAMNYANDU - LS 83492
 GRV No. 003503 DATE: 24/06/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 8011486
 Branch Code: 128605
 A/C No. 105569
 REF: 105569
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

| | | |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | 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!!

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