



**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: 106199

Invoice Date : 07/07/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1183585305	

<b>Bill To</b> <b>Shoprite Supermarkets (Pty) Ltd</b> PO Box 215 Brackenfell Western Cape 7561	<b>Ship To</b> Shoprite Liquor shop - Rank - 18051 Shop 2, Ground floor 117 Warwick Avenue Greyville Kwazulu-Natal 4001 VAT:4760301343 RANK2460
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: 106199	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

LSC RANK - 18051

GRV No. 001314      DATE: 09/07/20

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

CLAIM No. X      CLAIM No. 0

No. OF CARTONS: \_\_\_\_\_

CONTENTS NOT CHECKED

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. 31002687

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.