



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: **106258**

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 08/07/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1183584466 | | |

| | |
|---|---|
| Bill To | Ship To |
| Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561 | Shoprite Liquor shop - Nqutu - 17966 Shop 2, Main street, Erven 2471 & 2473 Iswandlwana & Manzolwandle Road Nqutu Kwazulu-Natal 3156 VAT:4760301343 NQUT4033 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206 | SHOCO20 | KZN - Liquor Runners | 1.00 Tray | 365.00 | 15.00 | 365.00 |

Liquor Runners Durban
DEBRIEFED
Signed

LSC NQUTHU 01796
GRN No: 000936 DATE: 10/07/25
SHORTAGE _____ RETURNS _____
CLAIM No: _____ CLAIM No: _____
NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: (Signature)
FULL SIGNATURE: (Signature)
EMPLOYEE No: 502758
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

| | |
|---|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106258 | Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75 |
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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.**