



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: 106312

Invoice Date : 09/07/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1183584468	

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Kokstad - 18182 Shop 28, 43 Hope Street Kokstad Kwazulu-Natal 4700 VAT:4760301343 KOKS3180

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

LSR KOKSTAD 2 (018182)

JRN NO. 00188 DATE 12/07/2025

SHORTAGE _____ RETURNS _____

CLAIM GRN NO. _____ GRN NO. _____

NO OF CARTONS _____

Liquor Runners Durban DEBRIEFED

RECEIVED BY [Signature] **CONTENT NOT CHECKED**

FULL SIGNATURE [Signature]

EMPLOYEE NO. 30979617

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106312</u>	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!

BV 992C 2n
mandla

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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