



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: **106405**

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 11/07/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1183047012 | | |

| | |
|---|---|
| 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 - 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

SHOPRITE KWAMNYANDU - LS 83492

GRV No. 003533 DATE: 15/07/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: _____
 A/C No. 101 870 3253
 REF: 106405

FULL SIGNATURE
 EMPLOYEE No. 801486
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

| | |
|--------------------|----------------|
| 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.**