



**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: **106460**

Invoice Date : <b>14/07/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1183584291</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Supermarkets (Pty) Ltd</b> PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Umzimukulu 2 - 18239 Cnr R56 and Bird Street Umzimkhulu Kwazulu-Natal 3304 VAT:4760301343 UMZI1838

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**  
**DEBRIBBED**

Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>106460</b>	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 in your store.  
Please also note we are not responsible for stock that has expired in your store.

**LSR UMZIMKULU 2, 018239)**  
GRN NO: 000888 DATE: 16/07/25  
SHORTAGE..... RETURNS.....  
CLAIM GRN NO. / GRN NO.....  
NO OF CARTONS.....

**CONTENT NOT CHECKED**

RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: 5100026

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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