



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: **106669**

Invoice Date	: 16/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1184344010		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Inanda - 38950 Cnr Putco Link and Kwa Mashu Highway Dube Village Inanda, KwaZulu-Natal Kwazulu-Natal VAT:4420106777 INAN8875

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 _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106669</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!

SHOPRITE INANDA - LS 38950

GRV No. 000506 DATE: 18/07/25

SHORTAGE: _____ RETURNS: no

CLAIM No. _____ CLAIM No. _____

Nb. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

FULL SIGNATURE: _____

EMPLOYEE No. 799 IF THERE ARE ANY ISSUES, SIGN WITH NAME.

ISSUE PRICE IS QUOTED