



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: **106694**

Invoice Date : 17/07/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1184133896	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Ekuvukeni - 79306 Shop number 2, Ekuvukeni Shopping Centre Main Road Ekuvukeni A Kwazulu-Natal 2920 VAT:4420106777 EKUV5435

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	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106694	Sub Total (excl)	730.00
	VAT (15%)	109.50
	Total	R839.50
	Balance Due	R839.50

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!

LS EKUVUKENI 79306	
GRN No. <u>000928</u>	DATE: <u>24.07.25</u>
SHORTAGE <u>-</u>	RETURNS <u>-</u>
CLAIM No: <u>-</u>	CLAIM No: <u>-</u>
NUMBER OF CARTONS: <u>-</u>	
CONTENTS NOT CHECKED	
RECEIVED BY: <u>HEIDI MAMMOENI</u>	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No: <u>30542577</u>	
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed [Signature]