



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: **106698**

Invoice Date	: 17/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1184343266		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Nongoma Town - 38625 Shop 18 Nongoma Plaza 104 and 105 Main Road Nongoma, Kwazulu Natal Kwazulu-Natal VAT:4420106777 NONG2057

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 _____

LS NONGOMA TOWN 38625

GRN No: 002511 DATE: 21/07/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 NUMBER OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: [Signature]
 EMPLOYEE NUMBER: _____
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

CONTENTS NOT CHECKED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106698	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.**