



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: **106951**

Invoice Date	: 23/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1184708478		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Manguzi - 17940 Cnr R22 & Kelekele St Manguzi Kwazulu-Natal 4200 VAT:4760301343 MANG0652

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok LSF MANGUZI (18433)	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

GRV No: 001099 DATE: 28/07/25

SHORTAGE RETURNS

CLAIM No CLAIM No

No OF CARTONS

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 05050177

SIGNATURE INVALID UNLESS GRN No IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106951	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!

Liquor Runners Durban
DEBRIEFED
[Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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