



**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: **107130**

Invoice Date : <b>28/07/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1185270873</b>	

<b>Bill To</b> <b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	<b>Ship To</b> Shoprite Liquorshop - Tabankulu - 34859 Shop 2, Tabankulu Plaza Main Street Tabankulu,Dambeni Kwazulu-Natal 5130 VAT:4420106777 TABA0306
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

**SHOPRITE MINI TABANKULU (052405)**  
 GRN No. 002371 DATE 30/07/25  
 SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
**CONTENT NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 REF: **107130**

Sub Total (excl)	365.00
<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.  
 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.**

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_