



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **107187**

Invoice Date	: 29/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185271735		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Greytown - 65618 Cnr Of Durban Oakes & Voortrekker Street Greytown Kwazulu Natal, Kwazulu-Natal VAT:4420106777 GREY9022

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

SHOPRITE LIQUORSHOP GREYTOWN (65618)
 GRN No. 002163 DATE 29/07/25
 SHORTAGE: N/C RETURNS: N/C
 CLAIM No. N/C CLAIM No. N/C
 No. OF CARTONS: 1
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]

EMPLOYEE No. _____
 BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 SIGNATURE INVALID UNLESS BANK No. IS QUOTED
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **107187**

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.**

**Liquor Runners Durban
DEBRIEFED**

Signed