



**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: **107242**

Invoice Date	: 30/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185118037		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Phoenix - 82349 19 Parthenon Street Phoenix 4068, Kwazulu-Natal VAT:4420106777 PHOE8983

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

**SR PHOENIX**  
NO. 003730 DATE 1-8-25  
RETURNED  
CLAIM NO. \_\_\_\_\_  
~~CARTONS~~

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>107242</u>	<b>NOT CHECKED</b> RECEIVED BY: _____ SIGNATURE: _____	Sub Total (excl)	365.00
		VAT (15%)	54.75
		<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!

SR PHOENIX (335)  
RECEIVING DOCUMENT FLOW:

Date: 1/8/25  
Inbound Del. No.: 280513798  
Receiving No.: 517617640  
SSR No.: 8144788386  
Driver Name: AT abulG  
Truck Reg. No.: FRU 279 FS

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_