



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: **107243**

Invoice Date	: 30/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185270298		

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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107243	Sub Total (excl)	730.00
	VAT (15%)	109.50
	Total	R839.50
	Balance Due	R839.50

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

LSF MANGUZI (18433)

GRV No: 001112 DATE: 04/08/25

SHORTAGE — RETURNS —

CLAIM No. — CLAIM No. —

No OF CARTONS 1

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: OSUDU77

EMPLOYEE No: —

SIGNATURE INVALID UNTIL EMPLOYEE ORN No IS QUOTED