



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: 107480

Invoice Date	: 05/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185487331		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mkabayi Mall - G664 Oost Street Princess Mkabayi Mall Vryheid Free State 3100 VAT:4420106777

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: 107480	Sub Total (excl) 730.00 VAT (15%) 109.50 Total R839.50 Balance Due R839.50
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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!

RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NAME: _____
SIGNATURE: _____

DATE: _____
RETURNS: _____
CLAIM No: _____

NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

LS MKABAYI G664
GRN No: 000270
SHORTAGE
CLAIM No: _____
DATE: 07/08/25
RETURNS
CLAIM No: _____
NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NAME: _____
SIGNATURE: _____

Liquor Runners Durban
DEBRIEFED
Signed _____