



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: 107792

Invoice Date : 13/08/2025
Terms : Due end of next month
Order No: : 1186387818

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Mandeni - G560
Main Road
Mandeni Plaza
Stanger Kwazulu-Natal 4490
VAT:4420106777
MAND4662

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 107792

- 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!

Signed

SHOPRITE MANDENI - LS 165602	
GRV No. 000 494	DATE: 18/8/25
SHORTAGE: =	RETURN: =
CLAIM No. =	CLAIM No. =
No. OF CARTONS: 1CS	
CONTENTS NOT CHECKED	
RECEIVED BY: Ntsiko + Bmchun	
FULL SIGNATURE: _____	
EMPLOYEE No. 1160590	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.