



**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: **107818**

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 14/08/2025            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 1186594796            |             |      |

|                                                                         |                                                                                                                                                               |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                          | <b>Ship To</b>                                                                                                                                                |
| <b>Shoprite Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Shoprite LiquorShop Ulundi - 81238<br>Shop 10 and 12 Ezulweni Royal Centre<br>458 - 461 Princess Magogo Street<br>Kwazulu-Natal<br>VAT:4420106777<br>ULUN6900 |

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

**GRN No:** 003182 **DATE:** 18/08/25

**SHORTAGE** — **RETURNS**

**CLAIM No:** — **CLAIM No:** —

**NO. OF CARTONS**

**CONTENTS NOT CHECKED**

**RECEIVED BY** [Signature]

**FULL SIGNATURE** [Signature]

**EMPLOYEE No:** 2127082

**GRN No. IS QUOTED**

|                                                      |                    |                |
|------------------------------------------------------|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>N/A | Sub Total (excl)   | 365.00         |
| Branch Code: 128605<br>A/C No. 801 870 2253          | VAT (15%)          | 54.75          |
| REF: 107818                                          | <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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durban  
DEBRIEFED

Signed

[Signature]