



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: 108047

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 25/08/2025            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 1186932068            |             |      |

|                                                                                      |                                                                                                                                       |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Bill To                                                                              | Ship To                                                                                                                               |
| Shoprite Supermarkets (Pty) Ltd<br>PO Box 215<br>Brackenfell<br>Western Cape<br>7561 | Shoprite Liquor shop - Umzimukulu 2 - 18239<br>Cnr R56 and Bird Street<br>Umzimkhulu Kwazulu-Natal 3304<br>VAT:4760301343<br>UMZI1838 |

| Item & Description                                                                       | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|------------------------------------------------------------------------------------------|-----------|----------------------|-----------|------------|-------|------------------|
| 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           |

LSR UMZIMKULU 2 0182391

GRN NO: .....  
SHORTAGE .....  
CLAIM GRN NO .....  
NO OF CARTONS .....  
RECEIVED BY .....  
FULL SIGNATURE .....  
EMPLOYEE NO. ....  
NOT CHECKED  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

|                                                                                                                        |                                                                                    |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: 108047 | Sub Total (excl) 365.00<br>VAT (15%) 54.75<br>Total R419.75<br>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!

LSR UMZIMKULU 2 0182391  
GRN NO: 000934 DATE 27/08/25  
SHORTAGE ..... RETURNS .....  
CLAIM GRN NO ..... GRN NO .....  
NO OF CARTONS .....  
RECEIVED BY Kwangle  
FULL SIGNATURE .....  
EMPLOYEE NO. 20093594  
CONTENT NOT CHECKED  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durban  
DEBRIEFED

Signed