



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: 108712

Invoice Date : 09/09/2025
Terms : Due end of next month
Order No: : 1187705014
Salesperson : HO

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

Ship To
Shoprite Liquorshop - Vryheid Plaza - G373
Vryheid Plaza Corner Kerk & Utrecht Street
Vryheid Kwazulu-Natal 3100
VAT:4420106777
VRYH6391

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
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: 108712	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

LS VRYHEID PLAZA G373		IF THERE ARE ANY ISSUES.
GRN No: 000541	DATE: 09/09/25	SIGN WITH NAME.
SHORTAGE	RETURNS	
CLAIM No:	CLAIM No:	
NUMBER OF CARTONS:		
CONTENTS NOT CHECKED		
RECEIVED BY:		
FULL SIGNATURE: [Signature]		
EMPLOYEE No:		
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED		