



**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: **108842**

Invoice Date : **11/09/2025**
Terms : **Due end of next month**
Order No: : **1188602548**

Salesperson : **HO**

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

Ship To
Shoprite Liquorshop - Kosi Bay - 89391
Main Road (R22 & R17) Highway
Mangusi
Kwangwanase, 3973 Kwazulu-Natal
VAT: 4420106777
KOSI6238

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: 108842	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
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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!!

002754 DATE 16/07/23

GRAND TOTAL: 002754

SHORTAGE: -

CLAIM No. -

No. OF CARTONS: -

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 0543372

EMPLOYEE No: -

Signature invalid unless GRN No. is quoted

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed

[Signature]