



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: **108845**

Invoice Date : **11/09/2025**
Terms : **Due end of next month**
Order No: : **1188603207**

Salesperson : **HO**

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

Ship To
Shoprite Liquorshop - Jozini - 60503
Shop 2, Main Road
Makhonyeni
Jozini, 3969 Kwazulu-Natal
VAT: 4420106777
JOZI8555

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108845	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!

SHOPRITE JOZINI (038853)

GRN No. 002019 DATE 15/09/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: 7

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**