



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: 109198

Invoice Date : 19/09/2025
Terms : Due end of next month
Order No: : 1188602737

Salesperson : HO

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Shoprite Liquorshop - Mount Frere - 31534
350 Main Road
Mount Frere
5092, Eastern Cape
VAT:4420106777
MQUN2338

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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: **109198**

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	R419.75
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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

OFFICE MOUNT FRERE (030445)
NO. 002472 DATE 24-09-25
RTAGE:

RTAGE:

RETURNS:

LA No.

CLAIM No.

OF CARTONS:

INTENTS NOT CHECKED
RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

UNLESS GRN No. IS QUOTED