



**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: **109299**

Invoice Date : **23/09/2025**
Terms : **Due end of next month**
Order No: : **1189716337**

Salesperson : **HO**

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

Ship To
Shoprite Liquorshop - Mooi River - 83874
Shop 2, Shoprite Centre
Cnr Market & Lawrence Str
Mooi River, Estcourt Kwazulu-Natal 3300
VAT:4420106777
MOOI3218

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

MOOI RIVER LIQUOR STORE (083874)
GRN No. 002040 DATE 26/9/25
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS.
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 10452850
SIGNATURE FOR MOD UNLESS GRANT IS QUOTED
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109299**

Sub Total (excl) 887.50
VAT (15%) 133.13
Total R1,020.63
Balance Due R1,020.63

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!

Liquor Runners Durban
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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