



**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: **109300**

Invoice Date : **23/09/2025**
Terms : **Due end of next month**
Order No: : **1189717219**
Salesperson : **HO**

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

Ship To
Shoprite Liquorshop - Howick - G881
9 Ithala Centre Howick
Bell Street Howick West
Howick Kwazulu-Natal 3290
VAT:4420106777

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
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109300	Sub Total (excl) 1,252.50 VAT (15%) 187.88 Total R1,440.38 Balance Due R1,440.38
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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!

Liquor Runners Durban
DEBRIEFED

Signed _____

SHOPRITE LS HOWICK (G881)	
GRN No. <u>CC0018</u>	DATE <u>25/09/25</u>
SHORTAGE:	RETURNS:
CLAIM No. <u>nil</u>	CLAIM No.: <u>nil</u>
NO. OF CARTONS: <u>2 cases</u>	
CONTENTS NO - CHECKED	
RECEIVED BY:	
FULL SIGNATURE: _____	
EMPLOYEE No: <u>20021601</u>	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.