



**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: **109496**

Invoice Date : **26/09/2025**
Terms : **Due end of next month**
Order No: : **1189716521**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Kwamnyandu - 83492
Cnr Mangosuthu Highway &
Umlazi Main Road
Umlazi, 4066 Kwazulu-Natal
VAT: 4420106777
KWAM4348

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

Liquor Runners Durban
DEBRIEFED
Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109496**

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.

SHOPRITE KWAMNYANDU - 83492
GRV No. **003658** DATE **30/09/25**
SHORTAGE: ☒ RETURN: ☒
CLAIM No. ☒ CLAIM No. ☒
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: **222605**
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED