



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: **109598**

Invoice Date : **29/09/2025**
Terms : **Due end of next month**
Order No: : **1190246450**

Salesperson : **HO**

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

Ship To
Shoprite Liquorshop - Berea Road - G561
249 Berea Road
Shop No. 3 & 4, Berea Shopping Centre
Durban Kwazulu-Natal 4001
VAT:4420106777
BERE3373

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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: 109598	Sub Total (excl) 1,982.50 VAT (15%) 297.38 Total R2,279.88 Balance Due R2,279.88
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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 BEREA (6700)

GRN No. **000002** **PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

SHORTAGE: _____ RETURNING: _____
CLAIM No. **NII** CLAIM No. **NII**

No. OF CARTONS: **28**

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: **S**

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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