



**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: **109621**

Invoice Date : **30/09/2025**  
Terms : **Due end of next month**  
Order No: : **1190244689**

Salesperson : **HO**

**Bill To**

**Shoprite Supermarkets (Pty) Ltd**  
PO Box 215  
Brackenfell  
Western Cape  
7561

**Ship To**

Shoprite Liquor shop - Newcastle - 17958  
Shop 24, Victoria Mall  
38-42 Scott Street  
Newcastle CBD Kwazulu-Natal 2940  
VAT:4760301343  
NEWC8542

| Item & Description                                                                       | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|------------------------------------------------------------------------------------------|-----------|----------------------|-----------|------------|-------|------------------|
| 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           |

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 109621

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!

*[Signature]*  
Signed **DEBRIEFED**

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

|                                               |                       |
|-----------------------------------------------|-----------------------|
| <b>LSC NEWCASTLE 01795</b>                    |                       |
| GRN No <u>0221026</u>                         | DATE: <u>05/10/25</u> |
| SHORTAGE                                      | RETURNS               |
| CLAIM No: _____                               | CLAIM No: _____       |
| NUMBER OF CARTONS: _____                      |                       |
| <b>CONTENTS NOT CHECKED</b>                   |                       |
| RECEIVED BY: <i>[Signature]</i>               |                       |
| FULL SIGNATURE: _____                         |                       |
| EMPLOYEE No: <u>10225829</u>                  |                       |
| SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED |                       |