



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: 99845

Liquor Runners Durban
DEBRIEFED
Signed: _____

Invoice Date : 30/12/2024
Terms : Due end of next month
Order No: : 1169323784

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Phoenix - 82349
19 Parthenon Street
Phoenix
4068, Kwazulu-Natal
VAT:4420106777
PHOE8983

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99845

Sub Total (excl) 342.30
VAT (15%) 51.35
Total R393.65
Balance Due R393.65

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 stores.

SHOPRITE PHOENIA (Pty) Ltd
DATE 31/12/25
RETURNS: _____
CLAIM NO. _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
DATE: _____
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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IF THERE ARE ANY ISSUES.
SIGN WITH NAME.