



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: **100879**

Invoice Date : 30/01/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1171523619	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Melmoth - 32912 Shop 12, Melmoth Shopping Centre 10 Opposition Street Melmoth,3850 Kwazulu-Natal VAT:4420106777 MELM3204

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

[Handwritten Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100879	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 store!

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW

Date: 01/02/25
 Inbound Del. No.: 0272705647
 Receiving No.: 5164575777
 SSR No.: 814485163
 Driver Name: _____
 Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912

GRV No. 002784 DATE: 01/02/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]
 FULL NAME: _____
 EMPLOYEE No. 145269
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

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

Liquor Runners Durban
DEBRIEFED

Signed [Signature]