



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: 101129

Invoice Date : 10/02/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1172248156	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Harding - 64468 Shop S 20 Harding Corner Cnr Hawkins Livingstone and Hancock Street, Harding Kwazulu-Natal KZN VAT:4420106777 HARD7578

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	342.30	15.00	342.30

LS-HARDING-(64468)
 RECEIVING DOCUMENT FLOW:

DATE: _____
 INBOUND DEL NO: 0273271562
 RECEIVING NO: 5165485920
 SSR NO: 814169083
 DRIVER NAME: _____
 TRUCK REG. NO.: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101129	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!

LIQUORSHOP HARDING (64468)

GRN NO: 008215915 DATE: 10/02/25

SHORTAGE: _____ RETURNS: _____

CLAIM NO: _____ CLAIM NO: _____

NO. OF CARTONS: _____ CONTENTS NOT CHECKED: _____

RECEIVED BY: M. K. R. SIGN:

EMPLOYEE NO: 31219904

SIGNATURE INVALID IF UNIFORM GRN NO IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.