



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: **101319**

Invoice Date	: 13/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1172588289		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki - 49129 24 Main Street Lusikisiki Eastern Cape, 4820 Eastern Cape VAT:4420106777 LUSI2052

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:

Date: 273 368 815
Inbound D-I. No.: 5162669392
Receiving No.: 2141737110
SSR No.: OPHINO
Driver Name: CB39 TYCP
Truck Reg. No.:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **101319**

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!

Liquor Runners Durban
DEBRIEFED

Signed [Signature]

LIQUOR STORE LUSIKISIKI (49129)
GRV No. 002378 DATE 13/02/25
SHORTAGE: _____ RETURNS _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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