



**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: **101362**

Invoice Date	: <b>14/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1172588487</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Gamalakhe - G369 Gamalakhe Shopping Centre, Gamalakhe Gedleza Kwazulu-Natal 4249 VAT:4420106777 GAMA6558

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

*Liquor Runners Durban*  
**DEBRIEFED**  
*Signed*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101.870.2253 <u>REF: 101362</u>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	<b>Total</b>	<b>R393.65</b>
	<b>Balance Due</b>	<b>R393.65</b>

**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!

**SM GAMALAKHE (015833)**

GRN NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
 CLAIM NO. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
 NO OF CARTONS \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY \_\_\_\_\_ SIGN \_\_\_\_\_  
 EMPLOYEE NO. \_\_\_\_\_  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

**LS GAMALAKHE (163692)**

GRN NO: 000238 DATE: 18/02/2025  
 SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
 CLAIM GRN NO \_\_\_\_\_ GRN NO \_\_\_\_\_  
 NO OF CARTONS \_\_\_\_\_  
 RECEIVED BY: POSTER  
 FULL SIGNATURE: [Signature]  
 EMPLOYEE NO: 128237

IF THERE ARE ANY ISSUES, SIGN WITH NAME.

**RECEIVING DOCUMENT FLOW:**  
 LS GAMALAKHE (163692)  
 Date: 18/02/2025  
 Inbound Del No: 0273457985  
 Receiving No: 8165841519  
 SSR No: 8141777204  
 Driver Name: PANG  
 Truck Reg No.: JBk 139FS

SIGNATURE INVALID UNLESS GRN NO IS QUOTED