



**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: **101579**

Invoice Date	: 24/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1173488261		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umgeni Road - 87365 10 Stamford Road Greyville Durban Kwazulu-Natal 4001. VAT:4420106777 UMGE6362

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 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 <u>REF: 101579</u>	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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.

SR UMGENI ROAD (2531)	
RECEIVING DOCUMENT FLOW:	
Date	_____
Inbound Del. No.:	_____
Receiving No.:	_____
SSR No.:	_____
Driver Name	_____
Truck Reg. No.:	_____

SHOPRITE UMGENI - SR 2531	
DATE: 26/02/25	RETURNS:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: <i>N. A. Sholom</i>	
EMPLOYEE No. 05317746	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*