



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: GL8700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 102178

Invoice Date : 13/03/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1174713234	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Gingindlovu - 64557 Cnr Main Rd & R102 KwaGingindlovu 3800, Kwazulu-Natal VAT:4420106777 GING9450

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:

Date : 17/03/2025
Inbound Del. No.: 0274592948
Receiving No.: 5167813233
SSR No.: 8142245190
Driver Name : UNIDEN
Truck Reg. No. : FRU 279 FS

L.S. GINGINDLOVU (64557)

GRV No. 003197 DATE: 17/03/25
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102178	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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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