



**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: **102221**

Invoice Date : <b>14/03/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1174714107</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite LiquorShop Margate - 51394 92 Marine Drive Margate KwaZulu-Natal VAT:4420106777 MARG0254

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

**LIQUOR STORE MARGATE (51394)**  
GRV No. 003035 DATE 18/03/25  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECIEVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE ID: \_\_\_\_\_  
BANK DETAILS: COMMODITY PROCUREMENT SERVICES  
SIGNATURE: \_\_\_\_\_  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **102221**

**LS MARGATE (51394)**  
RECEIVING DOCUMENT (RVD)  
Date: 18/03/25  
Inbound Del. No.: 02240659092  
Receiving No.: 5107448189  
SSR No.: 8142282423  
Driver Name: MOST  
Truck Reg. No.: JDR 515 P3

Sub Total (excl)	813.75
VAT (15%)	122.06
<b>Total</b>	<b>R935.81</b>
<b>Balance Due</b>	<b>R935.81</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!

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

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

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