



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: 102475

Invoice Date	: 24/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1175756053		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Umzimukulu 2 - 18239 Cnr R56 and Bird Street Umzimkhulu Kwazulu-Natal 3304 VAT:4760301343 UMZI1838

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LSR UMZIMKULU 2 018239
GRN NO: 000742 DATE: 26/03/25
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS
RECEIVED BY: kwenele
FULL SIGNATURE
EMPLOYEE NO: 3009359
CONTENT NOT CHECKED
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102475	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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.