



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: **102593**

Invoice Date	: 27/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1175755877		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki - 49129 24 Main Street Lusikisiki Eastern Cape,4820 Eastern Cape VAT:4420106777 LUSI2052

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Liquor Runners Durban
DEBRIEFED

Signed

LS LUSIKISIKI (49129)	
RECEIVING DOCUMENT FLOW:	
Date	: 31/03/25
Inbound Del. No.:	275 247222
Receiving No.:	8102521391
SSR No.:	AJ1001
Driver Name:	
Truck Reg No.:	SPB 708157

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102593	Sub Total (excl)	1,156.05
	VAT (15%)	173.41
	Total	R1,329.46
	Balance Due	R1,329.46

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

LIQUOR STORE LUSIKISIKI (49129)	
GRV No. 002379	DATE 31/03/25
SHORTAGE: _____	RETURNS _____
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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