



**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: **102708**

Invoice Date	: <b>01/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1176131870</b>		

Bill To	Ship To
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Raisethorpe - 57544 532 Dr. Chota Motola Rd Raisethorpe Pietermaritzburg,3201 Kwazulu-Natal VAT:4420106777 RAIS3679

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

5169193959

LS RAISETHORPE (57544)  
RECEIVING DOCUMENT FLOW:

Date: 03/04/2025  
Inbound Del. No.: 275372563  
Receiving No.: 2977  
SSR No.: 316 919 3959  
Driver Name: Lwazi Sani  
Truck Reg. No.: HBB 282 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **102708**

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 in your store.  
Please also note we are not responsible for stock that has expired in your store!

**Liquor Runners Durban  
DEBRIEFED**

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**LIQUOR STORE RAISE THORPE (57544)**  
GRN No. 2977 DATE 03/04/25  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
No. OF CARTONS: 1  
**CONTENTS NOT CHECKED**  
RECIEVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: 3764860  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

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