



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: **103376**

Invoice Date	: 22/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1177513356		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umzimkhulu - 38942 Shop16 Umzimkhulu Mall Cnr R56 & Bird St Umzimkhulu,3297 Kwazulu-Natal VAT:4420106777 UMZI8215

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS UMZIMKHULU (38942)

GRN NO. 002565 DATE 22/04/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: Ken SIGN
 BANK EMPLOYEE NO. 128605
 SIGNATURE INVALID BECAUSE GRN No. IS QUOTED
 Branch Code: 128605
 A/C No. 401 870 2253
 REF: **103376**

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 [Signature]

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:

Date: 22/04/25
 Inbound Del No: 0276191373
 Receiving No: 5170651136
 SSR No: 8142959267
 Driver Name: NKONISO
 Truck Reg No.: JDN 014 PS

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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