



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: **103631**

Invoice Date	: 25/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1177976871		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Harding - 64468 Shop S 20 Harding Corner Cnr Hawkins Livingstone and Hancock Street, Harding Kwazulu-Natal KZN VAT:4420106777 HARD7578

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103631	Sub Total (excl)	813.75
	VAT (15%)	122.06
	Total	R935.81
	Balance Due	R935.81

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!!

RECEIVING DOCUMENT FLOW:

DATE: _____

INBC AND DEL NO: **02761882244**

RECEIVING NO: **8771145290**

SSRNQ: **8743076636**

DRIVER NAME: _____

RUCK REG. NO.: _____

IF THERE ARE ANY ISSUES
SIGN WITH NAME

LIQUORSHOP HARDING (64468)
GRN NO: **002247** DATE: **30/04/25**

SHORTAGE: _____ RETURNS: _____

CLAIM NO: _____ CLAIM NO: _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: **M Nom** SIGN: _____

EMPLOYEE NO: **31405777**

SIGNATURE INVALID UNLESS GRN NO IS QUOTED