



**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: **103692**

Invoice Date	: <b>29/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1178196505</b>		

<b>Bill To</b>	<b>Ship To</b>
<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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS RAISETHORPE (57544)  
RECEIVING DOCUMENT FLOW:

Date \_\_\_\_\_  
Inbound Del. No.: \_\_\_\_\_  
Receiving No. : \_\_\_\_\_  
SSR No. : \_\_\_\_\_  
Driver Name : \_\_\_\_\_  
Truck Reg. No. : \_\_\_\_\_

**Liquor Runners Durban**  
**DEBRIEFED**  
Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103692</b>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	<b>Total</b>	<b>R393.65</b>
	<b>Balance Due</b>	<b>R393.65</b>

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

**LIQUOR STORE RAISE THORPE (57544)**

GRN No. 0986 DATE 01/05/25

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No. OF CARTONS: 1

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: \_\_\_\_\_

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.