



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: **103929**

Invoice Date	: 06/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1178649812		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. 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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

276843884 MIAMBO
8143229838 HR 32 ZDAP
5171778868 103929

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103929	Sub Total (excl)	365.00
	VAT (15%)	54.75
	Total	R419.75
	Balance Due	R419.75

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.

LS RAISETHORPE (57544)
RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver-Name: _____
Truck Reg. No.: _____

LIQUOR STORE RAISE THORPE (57544)
GRN No. 2995 DATE 08/05/25
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECIEVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 063725
SIGNATURE **REQUIRED** UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed