



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: 104042

Invoice Date : 08/05/2025
Terms : Due end of next month
Order No: : 1178801118

Salesperson : HO

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Shoprite Liquorshop - Lusikisiki 2 - 91794
Lusikisiki Plaza
380 Main Road
Lusikisiki Eastern Cape 4820
VAT:4420106777
LUSI9525

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 12/05/2025
INBOUND DEL NO: 276978873
RECEIVING NO: 517201125
SSR NO: 8143284677
DRIVER'S NAME: THEMPLINKOSI
TRUCK REG NO: JON 014 93

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 104042

LUSIKISIKI 2 (91794)
GNR NO: 601890 DATE: 12/05/2025
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *Sijeloje* SIGN: *[Signature]*
EMPLOYEE NO: 30692962
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Signed
[Signature]
Liquor Runners Burban
DEBRIEFED