



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: **104551**

Invoice Date	: 22/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1179855381		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Melmoth - 32912 Shop 12, Melmoth Shopping Centre 10 Opposition Street Melmoth,3850 Kwazulu-Natal VAT:4420106777 MELM3204

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104551	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!

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW

Date: 26/05/25
Inbound Del. No.: 02977576502
Receiving No.: 57307975
SSR No.: 8143552533
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912

Invoice No. 002917 DATE: 26/05/25
RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____

CONTENTS NOT CHECKED
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
RECEIVED BY: _____
IF THERE ARE ANY ISSUES, SIGN WITH NAME _____
EMPLOYEE NO. 1243869
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DECEASED

Signed [Signature]