



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: 104870

Invoice Date	: 02/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1180563198		

Bill To	Ship To
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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umzimkhulu - 38942 Shop16 Umzimkhulu Mall Cnr R56 & Bird St Umzimkhulu,3297 Kwazulu-Natal VAT:4420106777 UMZI8215
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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	365.00	15.00	365.00

LS UMZIMKHULU (38942)

GRN NO. 002619 DATE 04/06/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS

BANK DETAILS -

COMMODITY PROCUREMENT SERVICES
 RECEIVED BY BANK
 EMPLOYEE No: 128605
 AV
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 REF: 104870

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.

Liquor Runners Durban
DEBRIEFED

Signed

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:

Date: 04/06/25
 Inbound Del No: 0277985576
 Receiving No: 5773805591
 SSR No: 8143727954
 Driver Name: ZUNGN
 Truck Reg No: H.P.D. 195.BS