



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: 105029

Invoice Date : 05/06/2025
Terms : Due end of next month
Order No: : 1180894635

Salesperson : HO

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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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: 105029

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: 09/06/25
Inbound Del. No.: 0278797230
Receiving No.: 5174203077
SSR No.: 8143879339
Driver Name: _____
Truck Reg. _____

SHOPRITE MELMOTH - LS 32912
GRV No. 002938 DATE: 09/06/25
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: _____
EMPLOYEE No. 145969
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
IF THERE ARE ANY ISSUES, SIGN WITH NAME.
Liquor Runners Durban
DEBRIEFED
Signed _____