



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: **105523**

Invoice Date	: 19/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181826030		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Gingindlovu - 64557 Cnr Main Rd & R102 KwaGingindlovu 3800, Kwazulu-Natal VAT:4420106777 GING9450

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

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:

Date: 23/06/2025
Inbound Del. No.: 0278196889
Receiving No.: 57250688
SSR No.: 8144075530
Driver Name: _____
Truck Reg. No.: _____

L.S. GINGINDLOVU (64557)

GRV No. 003311 DATE 23/06/2025

SHORTAGE RETURNS
CLAIM No. CLAIM No.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: _____
FULL SIGNATURE: _____

EMPLOYEE No. Sub Total (excl) 365.00
SIGNATURE INVALID UNLESS GRV No. IS QUOTED 54.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **105523**

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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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