



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: **105525**

Invoice Date	: 19/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181826903		

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	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

LUSIKISIKI 2 (91794)
 GNR NO: 001983 DATE: 23/06/25
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS: 1
CONTENTS NOT CHECKED
 RECEIVED BY: N. W. S. SIGN: [Signature]
 EMPLOYEE NO: 10017632
 SIGNATURE INVALID UNLESS SERIAL No IS (1011)

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
 DATE: 28/06/25
 INBOUND DEL NO: 0778789402
 RECEIVING NO: 8175239802
 SSR NO: 8144073827
 DRIVER'S NAME: J. W. S.
 TRUCK REG NO: FTR 009 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105525	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