



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: **105570**

Invoice Date	: 20/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181825842		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Margate - 51394 92 Marine Drive Margate KwaZulu-Natal VAT:4420106777 MARG0254

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

MARGATE (51394)

GRV No. 003174 DATE 24/06/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
EMPLOYEE No: NEDBANK
SIGNATURE Branch Code: 128605
A/C No. 101 870 2253
REF: 105570

LS MARGATE (51394)
RECEIVING DOCUMENT FLOW:

Date: 24/06/25

Inbound Del. No.: 0278840854

Receiving No.: 0770334236

SSR No.: 814409703

Driver Name: Nkosi

Truck Reg. No.: FS 812 FS

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!

Liquor Checkers Durban
DEBRIEFED

Signed *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.