



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: 106462

Invoice Date : 14/07/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1183777682	

Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Ship To 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106462</u>	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.

LS UMZIMKHULU (38942)
GRN NO: 002674 DATE: 16/07/25
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS

RECEIVED BY: Kay SIGN: [Signature]
EMPLOYEE NO: 344
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

Liquor Runners Durb...

DEBRIEVED

Signed

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:

Date: 16/07/25

Inbound Del No: 0279793177

Receiving No: 5177016598

SSR No: 8144488106

Driver Name: Faiz

Truck Reg No.: JBk.139.B