



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: 106500

Invoice Date : 14/07/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1184134279	

Bill To Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Ship To Shoprite Liquor shop - Rank - 18051 Shop 2, Ground floor 117 Warwick Avenue Greyville Kwazulu-Natal 4001 VAT:4760301343 RANK2460
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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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106500	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!

LSC RANK - 18051
RECEIVING DOCUMENT FLOW

Date: 16/07/2025
Inbound Del. No.: 279809852
Receiving No.: 877061818
SSR No.: 814469244J
Driver Name: Zuyah
Truck Reg. No: 279809852

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed _____

LSC RANK - 18051

GRV No. 001321 DATE: 16/07/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 31002682

SIGNATURE INVALID UNLESS GRV No. IS QUOTED