



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: **106638**

Invoice Date	: 16/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1183988339		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Ballito Junction - 84595 Shop 205 Ballito Junction Mall Ballito Drive Ballito,Tongaat Kwazulu-Natal 4399 VAT:4420106777 BALL9242

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00	365.00	15.00	365.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00	35.50	15.00	887.50

LS BALLITO JUNCTION (84595)
RECEIVING DOCUMENT FLOW:

Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

Handwritten signature: [Signature]

LS BALLITO JUNCTION (84595)

GRN No. 005293 DATE: 18/7/25
 SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____
 No OF CARTONS: _____
 RECEIVED BY: [Signature]
CONTENT NOT CHECKED
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub-Total (excl)	1,252.50
NEDBANK	VAT (15%)	187.88
Branch Code: 128605	Total	R1,440.38
A/C No. 101 870 2253	Balance Due	R1,440.38
REF: 106638		

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 [Signature]