



**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: **107301**

Invoice Date	: <b>31/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1185270882</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki - 49129 24 Main Street Lusikisiki Eastern Cape, 4820 Eastern Cape VAT:4420106777 LUSI2052

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: <b>107301</b>	Sub Total (excl)	365.00
	VAT (15%)	54.75
	<b>Total</b>	<b>R419.75</b>
	<b>Balance Due</b>	<b>R419.75</b>

**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 LUSIKISIKI (49129)	
RECEIVING DOCUMENT	
Date	
Inbound Del. No.	28 614 524
Receiving No.	5178493882
SSR No.	8144828710
Driver Name	MKOSINATH
Truck Reg. No.	FB2 812 FB

**LIQUOR STORE LUSIKISIKI (49129)**

GRV No. 003014 DATE 04/08/25

SHORTAGE: RETURNS

CLAIM No. No. 07

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, SIGN WITH NAME

EMPLOYEE No. \_\_\_\_\_

SIGNATURE \_\_\_\_\_

VALIDITY INVALID UNLESS GRV NO. IS CHECKED

Liquor Runners Durban  
DEBRIEFED

Signed