



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

INDEPENDENT LIQUOR

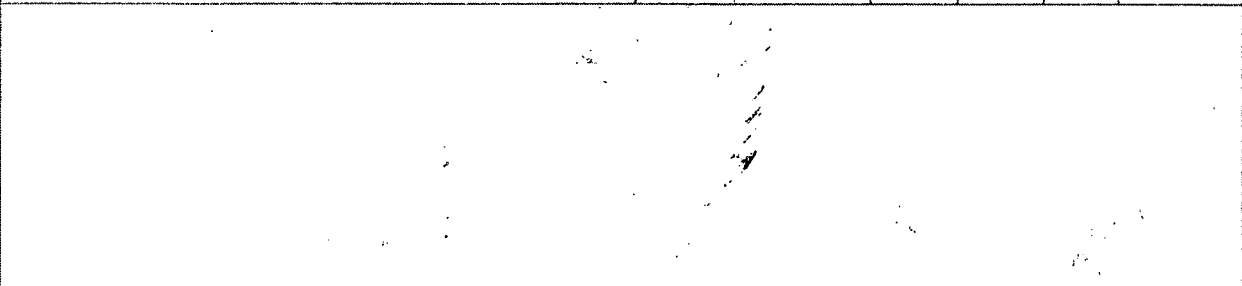
TAX INVOICE

Invoice: 107302

Invoice Date	: 31/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185271240		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Melmoth - 32912 Shop 12, Melmoth Shopping Centre 10 Opposition Street Melmoth, 3850 Kwazulu-Natal VAT:4420106777 MELM3204

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 Tray	365.00	15.00	365.00



BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107302	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!

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW

Date: 04/08/25
 Inbound Del. No.: 0280612056
 Receiving No.: 5178455462
 SSR No.: 8144826612
 Driver Name: _____
 Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912

GRV No. 003011 DATE: 04/08/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTAINER CHECKED

FULL SIGNATURE: _____
 EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES,
 SIGN WITH NAME

-liquor Runners Durban
 DEBRIEFED

Signed