



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: **107303**

Invoice Date : 31/07/2025	Salesperson : HO
Terms : Due end of next month	
Order No: 1185271286	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Gingindlovu - 64557 Cnr Main Rd & R102 KwaGingindlovu 3800, Kwazulu-Natal VAT:4420106777 GING9450

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: 107303	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! (64557)

RECEIVING DOCUMENT FLOW:

LS GINGINDLOVU (64557)

Date: 04/08/2025

Inbound Del. No.: 0280607718

Receiving No.: 5178484561

SSR No.: 814482529

Driver Name: _____

Truck Reg. No.: _____

GRV No. 003366 DATE 04/08/25

SHORTAGE - RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: _____

EMPLOYEE No. _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Liquor Runners Durba
DEBRIEFED

Signed [Signature]