



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: 107793

Invoice Date : 13/08/2025
Terms : Due end of next month
Order No: : 1186386685
Salesperson : HO

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
Shoprite Liquorshop - Lusikisiki 2 - 91794
Lusikisiki Plaza
380 Main Road
Lusikisiki Eastern Cape 4820
VAT:4420106777
LUSI9525

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	LUSIKISIKI 2 (91794)	100	365.00	15.00	365.00
RECEIVING DOCUMENT FLOW DATE: 13/08/2025 INBOUND DEL NO: 0281220292 RECEIVING NO: 5179560918 SSR NO: 8145090728 DRIVER'S NAME: MDUMI, 80 TRUCK REG NO: 7SR FIC 95						
CONTENTS NOT CHECKED RECEIVED BY: [Signature] EMPLOYEE NO: 30692962 SIGNATURE INVALID UNLESS GRN No. IS QUOTED						

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107793	Sub Total (excl) 365.00 VAT (15%) 54.75 Total R419.75 Balance Due R419.75
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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!

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.