



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: 109271

Invoice Date : 22/09/2025
Terms : Due end of next month
Order No: : 1189715646

Salesperson : HO

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To

Shoprite Liquor shop - Umzimukulu 2 - 18239
Cnr R56 and Bird Street
Umzimkhulu Kwazulu-Natal 3304
VAT:4760301343
UMZI1838

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

LSR UMZIMKULU 2 (018239) RECEIVING DOCUMENT FLOW:

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109271

LSR UMZIMKULU 2 (018239)

GRN NO: DATE:
SHORTAGE: RETURNS:
CLAIM GRN NO: GRN NO:
NO OF CARTONS:

RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
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!

Liquor Runners Durban
DEBRIEFED

Signed _____

LSR UMZIMKULU 2 (018239)
GRN NO: 006974 DATE: 24/09/25
SHORTAGE: RETURNS:
CLAIM GRN NO: GRN NO:
NO OF CARTONS:

RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO: 03127182
Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.