



**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: **109411**

Invoice Date	: 25/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1189716707		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. 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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

LS LUSIKISIKI (49129)
GRV No. 002571 DATE 29-09-25
SHORTAGE: RETURNS
CLAIM NO. CLAIM No.
No. OF
CASH
RECEIVED

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date: 29-09-2025
Inbound Del. No.: 283 039 615
Receiving No.: 8145833741
SSR No.:
Driver Name: Hkanyiso
Truck Reg. No.: JON 014-PS

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109411

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
L. DRIEF
Signed