



**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: **97361**

Invoice Date	: 07/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1164944370		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki 2 - 91794 Lusikisiki Plaza 380 Main Road Lusikisiki Eastern Cape 4820 VAT:4420106777 LUSI9525

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LUSIKISIKI 2 (91794)
GNR NO: 001672 DATE: 11/11/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: NEDDO SIGN: [Signature]
EMPLOYEE NO: 1001352
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 11/11/24
INBOUND DEL NO: 0269050137
RECEIVING NO: 5158253434
SSR NO: 8139944162
DRIVER'S NAME: Nkomo
TRUCK REG NO: P&R 812 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97361**

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.