



**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: 99053

Invoice Date : 11/12/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1167243653	
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)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:

Date: 14-12-2024
Inbound Del. No.: 270 678 507
Receiving No.: 8140 636 019
SSR No.:
Driver Name: mndeni
Truck Reg. No.: FRV 279-FS

Signed: Liquor Runners Durban
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99053

Sub Total (excl) 813.75
VAT (15%) 122.06
Total R935.81
Balance Due R935.81

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 STORE LUSIKISIKI (49129)
GRV No. 002271 DATE 14-12-2024
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 30090277
SIGNATURE (JWA) [Signature] GRV No. 10 QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.