



**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: 99923

|                                                                         |                                                                                                                                                                 |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Date : 30/12/2024                                               | Salesperson : HO                                                                                                                                                |
| Terms : Due end of next month                                           |                                                                                                                                                                 |
| Order No: : 1169485478                                                  |                                                                                                                                                                 |
| <b>Bill To</b>                                                          | <b>Ship To</b>                                                                                                                                                  |
| <b>Shoprite Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Shoprite Liquorshop - Melmoth - 32912<br>Shop 12, Melmoth Shopping Centre<br>10 Opposition Street<br>Melmoth, 3850 Kwazulu-Natal<br>VAT: 4420106777<br>MELM3204 |

| 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 | 342.30     | 15.00 | 342.30           |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206      | SHOCO20   | KZN - Liquor Runners | 1.00 Tray | 342.30     | 15.00 | 342.30           |

**SHOPRITE MELMOTH - LS 32912**  
RECEIVING DOCUMENT FLOW  
Date: 06/01/25  
Inbound Del. No.: 0271546571  
Receiving No.: 5162547390  
Driver Name: 840997608  
SSRN: 128605  
BANK CODE: 128605  
A/C No. 101 870 2253  
REF: 99923

Liquor Runners Durban  
DEBRIEFED  
Signed:

BANK DETAILS  
COMMODITY PROCUREMENT SERVICES  
Driver Name:   
BANK CODE: 128605  
A/C No. 101 870 2253  
REF: 99923

Sub Total (excl) 684.60  
VAT (15%) 102.69  
**Total R787.29**  
**Balance Due R787.29**

## 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.

**SHOPRITE MELMOTH - LS 32912**  
DATE: 06/01/25  
RETURNS:   
CLAIM No.   
**CONTENTS NOT CHECKED**  
RECEIVED BY:   
FULL SIGNATURE: 1248969  
EMPLOYEE No.   
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.