



**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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **100355**

Invoice Date	: 14/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170477249		
Bill To		Ship To	
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561		Shoprite Liquor shop - Nqutu - 17966 Shop 2, Main street, Erven 2471 & 2473 Iswandlwana & Manzolwandle Road Nqutu Kwazulu-Natal 3156 VAT:4760301343 NQT4033	

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30

LSC NQUTHU-01796
GRN No: 000761 DATE: 16/01/25
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 509258
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100355	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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 Return to Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.