



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: 92318

Invoice Date	: 18/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1156349317		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Gingindlovu - 64557 Cnr Main Rd & R102 KwaGingindlovu 3800, Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:

Date: 22/07/2024
Inbound Del. No.: 0264124178
Receiving No.: 549788635
SSR No.: 8737773872
Driver Name: Vusi
Truck Reg. No.: FTIC 000973

LS GINGINDLOVU (64557)
002898 DATE: 22/07/2024
STAGE: RETURNS
CLAIM No.:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE No.: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92318	SUBTOTAL (EXCL) QUOTED 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.