

Liquor Runners Urban
Signed: ~~DEBRIEF~~

TAX INVOICE

Invoice: 92478



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

Invoice Date : 23/07/2024
Terms : Due end of next month
Order No: : 1156713574
Salesperson : HO

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
Shoprite Liquorshop - Raisethorpe - 57544
532 Dr. Chota Motola Rd
Raisethorpe
Pietermaritzburg, 3201 Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SH05P2	KZN - Liquor	1.00	342.30	15.00	342.30

LIQUOR STORE RAISE THORPE (57544)
GRN No. 002604 DATE 25/07/24
SHORTAGE: RETURNS:
CLAIM No. w CLAIM No. 1
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECIEVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 32
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92478

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

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!

LS RAISETHORPE (57544)	
RECEIVING DOCUMENT FLOW:	
Date	25/07/24
Inbound Del. No.	0264305893
Receiving No.	5150102803
SSR No.	837879643
Driver Name	Stulen
Truck Reg. No.	HXP 195 FS

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.