



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: 92601

Liquor Runner Durban  
Signed: DEBRIF

Invoice Date : 24/07/2024  
Terms : Due end of next month  
Order No: : 1156851476  
Salesperson : HO

Bill To: Shoprite Supermarkets (Pty) Ltd  
PO Box 215  
Brackenfell  
Western Cape  
7561  
Ship To: Shoprite Liquor shop - Kokstad - 18182  
Shop 28, 43 Hope Street  
Kokstad Kwazulu-Natal 4700  
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LSR KOKSTAD 2 (01/8182)

GRN NO: 000640 DATE: 28/07/24  
SHORTAGE: RETURNS:  
CLAIM GRN NO: GRN NO:  
NO OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: 30979617

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92601

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!

NKTS:  
FSR 812FS

**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.