



**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: **92770**

Liquor Runners Durban
Claimed: DEBITED

Invoice Date : 26/07/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1156911886	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Gamalakhe - G369 Gamalakhe Shopping Centre, Gamalakhe Gedleza Kwazulu-Natal 4249 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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **92770**

Sub Total (excl)	1,840.65
VAT (15%)	276.10
Total	R2,116.75
Balance Due	R2,116.75

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 GAMALAKHE (163692)
RECEIVING DOCUMENT FLOW:

Date: 31/07/24
Inbound Del No: 264541248
Receiving No: 5150507215
SSR No: 6137977465
Driver Name: SJABON
Truck Reg No.: 180 282 F4

LS GAMALAKHE (163692)

GRN NO: 000007 DATE: 31/07/24
SHORTAGE: _____ RETURNS: _____
CLAIM GRN NO: _____ GRN NO: _____
NO OF CARTONS: _____
RECEIVED BY: MPW CONTENT NOT CHECKED
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 5556201

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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.