



**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

Liquor Runner
Signed: *DEBR*

TAX INVOICE

Invoice: **92880**

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 30/07/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1157376363 | | |

| | |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Bill To | Ship To |
| Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561 | Shoprite Liquorshop - LSW Piet Retief - 19748 19a & 20 Church Street Piet Retief Mpumalanga Eastern Cape 2380 VAT:4760301343 |

| 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 |

| | |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92880 | Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29 |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|

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!

| | |
|-----------------------------------------------|----------------|
| LSW PIET RETIEF 01974 | |
| GRN No: 000363 | DATE: 01-08-24 |
| SHORTAGE | RETURNS |
| CLAIM No: | CLAIM No: |
| NUMBER OF CARTONS: 2 | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE: | |
| EMPLOYEE No: | |
| SIGNATURE INVALID UNLESS GRN NUMBER 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.