



Liquor Prohibited
Signed: ~~RECEIVED~~

TAX INVOICE

Invoice: 93080

Invoice Date	: 05/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157036734		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Harding - 64468 Shop S 20 Harding Corner Cnr Hawkins Livingstone and Hancock Street,Harding Kwazulu-Natal KZN VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

<p>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</p> <p>NEDBANK</p> <p>Branch Code: 128605</p> <p>A/C No. 101 870 2253</p> <p>REF: 93080</p>	<table border="1"> <tr> <td>Sub Total (excl)</td> <td>342.30</td> </tr> <tr> <td>VAT (15%)</td> <td>51.35</td> </tr> <tr> <td>Total</td> <td>R393.65</td> </tr> <tr> <td>Balance Due</td> <td>R393.65</td> </tr> </table>	Sub Total (excl)	342.30	VAT (15%)	51.35	Total	R393.65	Balance Due	R393.65
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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!

RECEIVING DOCUMENT FLOW:

DATE:
INBOUND DEL NO: 0264836275
RECEIVING NO: 5157012600
SSR NO: 0138098608
DRIVER NAME:
TRUCK REG. NO:

LIQUOR SHOP HARDING (64468)

GRN NO: 001907 DATE: 07/08/2007
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: [Signature] SIGN: [Signature]
EMPLOYEE NO: 20083
SIGNATURE INVA: IF INV: ESS 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.**