



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: 93195

Invoice Date	: 06/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157771926		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg Kwazulu-Natal VAT:4420106777

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

LC BROOKSIDE (081856)
GRN No. 002284 DATE 05/08/2024
SHORTAGE - RETURNS -
CLAIM No. - CLAIM No. -
No OF CARTONS -
CONTENT NOT CHECKED
RECEIVED BY: Sdu
FULL SIGNATURE: [Signature]
EMPLOYEE: 9269919
GRN NO. IS QUOTED

LC BROOKSIDE (081856)
RECEIVING DOCUMENT FLOW
Date :
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name :
Truck Reg. No.:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93195

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!

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.