



**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: **93276**

Invoice Date	: 07/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157376730		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki 2 - 91794 Lusikisiki Plaza 380 Main Road Lusikisiki Eastern Cape 4820 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 - Springbok Tray of 20 Shooters	SHOSP20	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: 93276	Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29
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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!

LUSIKISIKI 2 (91794)

RECEIVING DOCUMENT FLOW

DATE: 13/08/24
INBOUND DEL NO: 0265034513
RECEIVING NO: 5151378296
SSR NO: 8138186091
DRIVER'S NAME: NKOSI
TRUCK REG NO: 15R 812 F2

LUSIKISIKI 2 (91794)
GRN NO: 001581 DATE: 12/08/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature] SIGN: [Signature]
EMPLOYEE NO: 1103537
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.