



**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: 93311

Invoice Date	: 08/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157376569		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Margate - 51394 92 Marine Drive Margate KwaZulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LIQUOR STORE MARGATE (51394)
ENV No. 002215 DATE 13/08/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: CLAIM No.
CONTENTS RECEIVED BY CHECKED
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
FULL SIGNATURE: NEDBANK
EMPLOYEE No. Branch Code: 128605
VAT No. 101 870 2253
SIGNATURE INVALID REF: 93311
ENV No. 15

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.

LS MARGATE (51394)
RECEIVING DOCUMENT FLOW
Date: 13/08/24
Inbound Del. No.: 026508824
Receiving No.: 51456862
SSR No.: 8138207168
Driver Name: Vusi
Truck Reg. No.: FIK 0095

Liquor Runners Margate
DEBRIEFED

DATE:

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.