



**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: **93640**

Invoice Date : **15/08/2024**
Terms : **Due end of next month**
Order No: : **1158420244**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Lusikisiki - 49129
24 Main Street
Lusikisiki
Eastern Cape, 4820 Eastern Cape
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

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93640**

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

LIQUOR STORE LUSIKISIKI (49129)
GRV No. 002128 DATE 18/08/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
CONTENTS NOT CHECKED
FULL SIGNATURE: _____
EMPLOYEE: _____
SIGNATURE REQUIRED UNLESS GRV No. IS QUOTED

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW
Date: 18/08/24
Inbound Del. No.: 265344608
Receiving No.: 813830164
SSR No.: 813830164
Driver Name: SHUN
Truck Reg. No.: FW-66115

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.