

Liquor Runners Durban
Signed: **DEBRIEFED**



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: 94081

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 27/08/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1158930292 | | |

| | |
|---|---|
| Bill To | Ship To |
| Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561 | Shoprite Liquor shop - Nqutu - 17966 Shop 2, Main street, Erven 2471 & 2473 Iswandlwana & Manzolwandle Road Nqutu Kwazulu-Natal 3156 VAT:4760301343 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-------------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses | SHOTRA | KZN - Liquor Runners | 25.00 ea | 32.55 | 15.00 | 813.75 |

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|---|-----------------|
| SCF NQUTHU 01845 | |
| GRN No | DATE: |
| SHORTAGE | RETURNS |
| CLAIM No: | CLAIM No: |
| NUMBER OF CARTONS: | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE: | |
| EMPLOYEE NO: | |
| SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED | |

| | |
|--|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 94081 | Sub Total (excl) 813.75 VAT (15%) 122.06 Total R935.81 Balance Due R935.81 |
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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!

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| LSC NQUTHU 01796 | |
| GRN No | DATE: 28/08/2024 |
| SHORTAGE | RETURNS |
| CLAIM No: | CLAIM No: |
| NUMBER OF CARTONS: | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE: | |
| EMPLOYEE NO: | |
| SIGNATURE INVALID UNLESS GRN NUMBER 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.