



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: 94250

Invoice Date : 29/08/2024	Salesperson : HO
Terms : Due end of next month	
Order No: 1159466509	
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)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

<b>LUSIKISIKI 2 (91794)</b> <b>RECEIVING DOCUMENT FLOW</b> DATE: 02/09/24 INBOUND DEL NO: 265954121 RECEIVING NO: 5152127863 SSR NO: 8138578840 DRIVER'S NAME: CHARLES TRUCK REG NO: FRV 286 FS	<b>LUSIKISIKI 2 (91794)</b> GNR NO: 001609 DATE: 02/09/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: <b>CONTENTS NOT CHECKED</b> RECEIVED BY: H. Ndaban SIGN: JP EMPLOYEE NO: 1103537 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
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<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 94250	<b>Sub Total (excl)</b> 813.75 <b>VAT (15%)</b> 122.06 <b>Total</b> R935.81 <b>Balance Due</b> 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!

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**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.