



**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: **94848**

Invoice Date : <b>10/09/2024</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1160427737</b>	
<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Raisethorpe - 57544 532 Dr. Chota Motola Rd Raisethorpe Pietermaritzburg, 3201 Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

<b>LS-RAISETHORPE (57544)</b> <b>RECEIVING DOCUMENT FLOW:</b>		<b>LIQUOR STORE RAISE THORPE (57544)</b>	
Date : _____	GRN No. <u>002671</u>	DATE <u>12/09/24</u>	
Inbound Del. No.: _____	SHORTAGE: _____	RETURNS: _____	
Receiving No.: _____	CLAIM No. _____	CLAIM No. _____	
SSR No.: _____	No. OF CARTONS: _____		
Driver Name : _____			
Truck Reg. No.: _____			
<b>CONTENTS NOT CHECKED</b>			
<b>RECIEVED BY:</b> _____			
<b>FULL SIGNATURE:</b> _____			
<b>EMPLOYEE No:</b> _____			
<b>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</b>			
<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <b>REF: 94848</b>		<b>Sub Total (excl)</b> 342.30 <b>VAT (15%)</b> 51.35 <b>Total</b> <b>R393.65</b> <b>Balance Due</b> <b>R393.65</b>	

## 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

Signed: \_\_\_\_\_

**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.**