



**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: **94958**

Invoice Date	: 12/09/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1160593199		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Melmoth - 32912 Shop 12, Melmoth Shopping Centre 10 Opposition Street Melmoth, 3850 Kwazulu-Natal 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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 94958	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.

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 16/09/24
Inbound Del. No.: 0266958355
Receiving No.: 5153567319
SSR No.: 813887388
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912
GRV No. 002607 DATE: 16/09/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: 25
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
THIS INVOICE IS QUOTED
IT IS INVALID UNLESS SIGNED

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.