



**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

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_  
**TAX INVOICE**  
Invoice: 94997

Invoice Date	: 13/09/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1160594701		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite LiquorShop Margate - 51394 92 Marine Drive Margate KwaZulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

**LIQUOR STORE MARGATE (51394)**  
GRV No. 002776 DATE 12/09/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
BANK DETAILS: COMMODITY PROCUREMENT SERVICES  
RECEIVED: NEDBANK  
FULL SIGNATURE: N. [Signature]  
A/C No. 101 870 2253  
EMPLOYEE NO. 2268558  
SIGNATURE IN VALID UNLESS SERVING IS QUOTED

Sub Total (excl)	684.60
VAT (15%)	102.69
<b>Total</b>	<b>R787.29</b>
<b>Balance Due</b>	<b>R787.29</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!

**LS MARGATE (51394)**  
**RECEIVING DOCUMENT FLOW:**  
Date: 12/09/24  
Inbound Del. No.: 0266622828  
Receiving No.: 5154089256  
SSR No.: 8138902592  
Driver Name: Vusi  
Truck Reg. No.: FIR 009 FS

**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.**