



**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
Signed: **DEBRIEFED**

TAX INVOICE

Invoice: **95049**

Invoice Date : 16/09/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1160800896	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Harding - 64468 Shop S 20 Harding Corner Cnr Hawkins Livingstone and Hancock Street, Harding Kwazulu-Natal KZN 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

LS HARDING (64408)

RECEIVING DOCUMENT FLOW:

DATE: 09/09/2024
INBOUND DEL NO: 0066670835
RECEIVING NO: 5154138431
SSR NO: 81318921678
DRIVER NAME: _____
TRUCK REG. NO.: _____

LIQUORSHOP HARDING (64468)

GRN NO: 001968 DATE: 18/09/24
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: M. PRYAN
EMPLOYEE NO: 31215904
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95049**

Sub Total (excl) 342.30
VAT (15%) 51.35
Total R393.65
Balance Due R393.65

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!

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.