



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor Sales
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban

DEBRIEFED

TAX INVOICE

Invoice: 95349

Invoice Date : 23/09/2024
Terms : Due end of next month
Order No: : 1161709048
Salesperson : HO

Bill To
Ship To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561
15:37-15:38
Shoprite Liquorshop - Volksrust - 54457
Amajuba Shopping Centre
Cnr Vrede & Adeleide Tambo Str
Volksrust, 2470 Mpumalanga
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 VOLKSRUST (54457)
RECEIVING DOCUMENT FLOW:
Date: 01/10/24
Inbound Del. No.: 0267232676
Receiving No.: 5155096980
SSR No.: 813516644
Driver Name: A110
Truck Reg. No.: B-Y-923284

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
REF: 95349

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!

FULL SIGNATURE: [Signature]

EMPLOYEE No: 1187622

SIGNATURE OF THE CUSTOMER

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.