



**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: **95907**

Invoice Date : **08/10/2024**
Terms : **Due end of next month**
Order No: : **1162776615**

Salesperson : **HO**

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To

Shoprite Liquor shop - Newcastle - 17958
Shop 24, Victoria Mall
38-42 Scott Street
Newcastle CBD Kwazulu-Natal 2940
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LSC NEWCASTLE 01795
GRN No: 000650 DATE: 15/10/24
SHORTAGE: RETURNIS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No: 1027587
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

LS NEWCASTLE (82056)
RECEIVING DOCUMENT FLOW:
Date: 14/10/2024
Inbound Del. No.:
Receiving No.:
SSP No.:
Driver Name: SMNDENI
Truck Reg. No.: FRU279FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95907**

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.

Liquor Finners Durban
DEBRIEFED
Signed: [Signature]

NEWCASTLE LIQUORSHOP (82056)
DATE: 14/10/24
RETURNIS:
CLAIM No:
NUMBER OF CARTONS:
FULL SIGNATURE: [Signature]
EMPLOYEE No: 30176735
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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.