



**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: **96009**

Invoice Date	: 09/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1162776906		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Manguzi - 17940 Cnr R22 & Kelekele St Manguzi Kwazulu-Natal 4200 VAT:4760301343 MANG0652

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

LSF MANGUZI (18433)
GRV No: 000770 DATE: 14/10/24
SHORTAGE - RETURNS -
CLAIM No - CLAIM No -
No OF CARTONS -
CONTENTS NOT CHECKED
RECEIVED BY: Mlungisi
FULL SIGNATURE: [Signature]
EMPLOYEE No: 30482635
SIGNATURE INVALID - LESS GRN No IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96009

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 Runners Durban
RECEIVED

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.