



**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: **96146**

Invoice Date : **11/10/2024**
Terms : **Due end of next month**
Order No: : **1162776763**
Salesperson : **HO**

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
Shoprite Liquorshop - Port Shepstone - 92326
Cnr Woolley & Robinson Street
Port Shepstone
4240, Kwazulu-Natal
VAT:4420106777
PORT9654

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Handwritten signature: M/AWO
Handwritten text: HBB 282 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96146**

Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

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.

SR PORT SHEPSTONE (6739)
RECEIVING DOCUMENT FLOW:

Date	15.10.24
Inbound Del. No.	0267855044
Receiving No.	5156174159
SSR No.	8139436871
Driver Name	M/AWO
Truck Reg. No.	HBB 282 FS

Liquor Runners Duty
Signed: *[Signature]* DEBRIEFED

SHOPRITE PORT SHEPSTONE (00733)

GRN No. 002522	DATE
SHORTAGE:	RETURNS:
CLAIM No. 2	CLAIM No. -
No. OF CARTONS: 2	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i> 2859603	

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.