



**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: **96704**

Invoice Date : **24/10/2024**
Terms : **Due end of next month**
Order No: : **116388571**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Lusikisiki - 49129
24 Main Street
Lusikisiki
Eastern Cape, 4820 Eastern Cape
VAT: 4420106777
LUSI2052

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 LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:

Date :
Inbound Del. No.: 268 430 703
Receiving No.: 5167 717 6934
SSR No.: 8139683716
Driver Name : NLOSI
Truck Reg. No.: FSR 82 A

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96704**

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

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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 STORE LUSIKISIKI (49129)

GRV No. 002207 DATE 28-10-2024

SHORTAGE: RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban

DEBRETHER

Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.