



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: **97813**

Invoice Date : **18/11/2024**
Terms : **Due end of next month**
Order No: : **1165147991**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Umzimkhulu - 38942
Shop16 Umzimkhulu Mall
Cnr R56 & Bird St
Umzimkhulu, 3297 Kwazulu-Natal
VAT: 4420106777
UMZI8215

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

Liquor Received
Dated 20/11/24

LS UMZIMKHULU (38942)

GRN NO. 002388 DATE 20/11/24
SHORTAGE _____ RETURNS _____
CLAIM NO. _____ CLAIM NO. _____
NO OF CARTONS _____

MINDENI FRV 279 FS

RECEIVED BY Key SIGN Key
EMPLOYEE NO. 814

CONTENTS NOT CHECKED
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
342.30
51.35
Total **R393.65**
Balance Due **R393.65**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97813**

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!

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 20/11/24
Inbound Del No: 0269491101
Receiving No: 5159001034
SSR No: 8140128829
Driver Name: MINDENI
Truck Reg No: FRV 279B

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.