



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: **98042**

Invoice Date	: 21/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1166079851		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki 2 - 91794 Lusikisiki Plaza 380 Main Road Lusikisiki Eastern Cape 4820 VAT:4420106777 LUSI9525

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LUSIKISIKI 2 (91794)

LUSIKISIKI 2 (91794)

RECEIVING DOCUMENT FLOW
DATE: 25/11/24
INBOUND DEL NO: 0269724386
RECEIVING NO: 5159438364
SSR NO: 8140282851
DRIVER'S NAME: NK001
TRUCK-REG-NO: FSR 812 FS

GNR NO: DATE:
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: SIGN:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN No. IS QU08480

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98042**

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

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 Runners Durban
DEBRIEFED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.