



**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: **98436**

Invoice Date : **02/12/2024**  
Terms : **Due end of next month**  
Order No: : **1166286825**

Salesperson : **HO**

## Bill To

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

## Ship To

Shoprite Liquorshop - Harding - 64468  
Shop S 20 Harding Corner  
Cnr Hawkins Livingstone and  
Hancock Street, Harding Kwazulu-Natal KZN  
VAT:4420106777  
HARD7578

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

**LS HARDING (64488)**  
**RECEIVING DOCUMENT FLOW:**

DATE: **02/12/2024**  
INBOUND DEL NO: **5160 202522**  
RECEIVING NO: **81404 2732**  
SSR NO: \_\_\_\_\_  
DRIVER NAME: \_\_\_\_\_  
TRUCK REG. NO: \_\_\_\_\_

**LIQUORSHOP HARDING (64488)**

GRN NO: **002069** DATE: **02/12/24**  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: **M. M. M.** SIGN: \_\_\_\_\_  
EMPLOYEE NO: **81445799**  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
**REF: 98436**

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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**