



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: 98647

Invoice Date : 04/12/2024
Terms : Due end of next month
Order No: : 1167242298
Salesperson : HO

Bill To
Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To
Shoprite Liquor shop - Kokstad - 18182
Shop 28, 43 Hope Street
Kokstad Kwazulu-Natal 4700
VAT:4760301343
KOKS3180

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LSR KOKSTAD 2 (018182)

JRN NO: 000843 DATE: 06/12/24
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 898233

CONTENT NOT CHECKED

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98647

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 stores.

Signed: [Signature]
Liquor Runners Durban
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.