



**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: 87861.

Invoice Date : 25/03/2024
Terms : Due end of next month
Order No: : 1148331263

Salesperson : Comm broke

Bill To

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

Ship To

Shoprite LiquorShop Amalinda - 44349
Amalinda Shopping Centre
Main Road
Amalinda, East London East London
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	EL - Brewmaster	1 Tray	320.00	15.00	320.00

LIQUOR MART (44349)
GRV No. 009331 DATE 27.03.24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Sub Total (excl) 320.00
FULL SIGNATURE: VAT (15%) 48.00
EMPLOYEE No: Total: R368.00
SIGNATURE INVALID Balance Due No. IS QUOTED R368.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87861

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

266/24

Date Printed: 28.03.2024 12:50:30
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 28.03.2024 12:50:29
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order:	4736515202
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ASN Number:
Invoice Number: 87906
Vehicle Trip Number: 46598902
Received By: DSWARTZ218 (Duane Swarts)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5002561702
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20

SKU Tot:	20
Totals:	1

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Driver's Name:(print
)

Driver's Signature:
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Received By: Duane Swarts.

Signature:.....