



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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **90891**

Invoice Date : 19/06/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1154171899	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Ngqeleni - 86296 Shop no.2 Ngqeleni Shopping Centre Eastern Cape,5140 Eastern Cape VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

SHOPRITE LIQUOR STORE NGQELENI (086296)
GRN No. 01254 DATE 27/06/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE [Signature] Sub Total (excl) 342.30
SERVICES
EMPLOYEE No. 312 954 87 VAT (15%) 51.35
SIGNATURE INVALID UNLESS GRN No. IS QUOTED **Total R393.65**

BANK DETAILS - COMMODITY PROCUREMENT
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90891**

Balance Due

342.30
51.35
R393.65

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.

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No.: 0263098106

2) RECEIVING No.: 5148038475

3) SSR No.: 8037362516

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.