



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

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

TAX INVOICE

Invoice: 84980

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142209517
Salesperson : HO

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

Ship To
Shoprite Liquorshop - Gingindlovu - 64557
Cnr Main Rd & R102
KwaGingindlovu
3800, Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:

Date: 08/01/2024
Inbound Del. No.: 0255858778
Receiving No.: 513565078
SSR No.: 8153427126
Driver Name: _____
Truck Reg. No.: _____

L.S. GINGINDLOVU (64557)
GRV No. 002691 DATE 08/01/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID USE OF GRV NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84980

320.00
VAT (15%) 48.00
Total R368.00
Balance Due R368.00

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.