



**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: **84982**

Invoice Date : 04/01/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1142209942	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki 2 - 91794 Lusikisiki Plaza 380 Main Road Lusikisiki Eastern Cape 4820 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 1 Tray	320.00	15.00	320.00

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: **08/01/24**
INBOUND DEL NO: **0288868455**
RECEIVING NO: **9135682599**
SSR NO: **8134226394**
DRIVER'S NAME: **ZUNGU**
TRUCK REG NO: **FRV 286 FS**

LUSIKISIKI 2 (91794)
GNR NO: **001317** DATE: **08/01/24**
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: **1**
CONTENTS NOT CHECKED
RECEIVED BY: **NLED** SIGN: **[Signature]**
EMPLOYEE NO: **10121332**
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK-DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84982**

Sub Total (excl) 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!

Liquor Runners Durban
DEBRIEFED
Signed: **[Signature]**

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.