



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 Family Durban~~
~~Signed: [Signature]~~
TAX INVOICE
Invoice: **85245**

Invoice Date	: 11/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1143004981		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Ulundi - 81238 Shop 10 and 12 Ezulweni Royal Centre 458 - 461 Princess Magogo Street 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85245**

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 or stock not checked.

Please also note we are not responsible for stock that has expired in your store!

GRN No: 002449 DATE: 15/01/24
SHORTAGE _____ RETURNS _____
CLAIM No: _____ CLAIM No: _____
NO. OF CA _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE: _____

LS ULUNDI (81238)
RECEIVING DOCUMENT FLOW:
Date: 15/01/24
Inbound Del. No.: 256140443
Receiving No.: 5136138065
SSR No.: 8134390103
Driver Name: MESHACK
Truck Reg. No.: F2W598FS

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.