



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
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: **85316**

Invoice Date : **12/01/2024** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **1143005279**

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Southway Mall - 80729 Shop 15 Southway Mall 27 Titren Road Rossburgh, Durban Kwazulu-Natal 4094 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
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: **85316**

Sub Total (excl) 640.00
VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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!

CHECKERS L/S SOUTHWAY

DATE: 16/01/24 80729 GRN: 3892
CLAIM NO: _____
REC SIGN: _____
STAFF NO: 30277078

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.

Date Printed: 29.12.2023 14:44:30
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 29.12.2023 14:39:08
Corroly Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4732742924
=====
ASN Number:
Invoice Number: IN905063
Vehicle Trip Number: 45613402
Received By: MVA000070 (Marvin Naidoo)
Vehicle Registration: LBA 139 FS
Driver: KELE
Terminal ID: KF52BD01

Goods Receipt Document / Year: 5010889766
2023

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

Article Description
Barcode Quantity X Mass Pack

ROCKS HOT CREAM LIQUEUR 750ML
16009812630571 1 X 6

TIGGLE SALTED CARAMEL CREAM 750ML
16009812630482 1 X 6

SKU Tot: 12
Totals: 2
=====

Driver's Name: Cebo (print)

Driver's Signature: 

Received By: Marvin Naidoo

Date Printed: 21.12.2023 16:56:44
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 21.12.2023 16:47:43
Sands Traders CC (SPIRITS & RT 100000285
0

=====DELIVERY=====
Purchase Order: 4732734484
=====

ASN Number:
Invoice Number: IN905063
Vehicle Trip Number: 45613402
Received By: SZONDI859 (Sinethemba Zondi)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KF52BD01

Goods Receipt Document / Year: 5010710450
2023

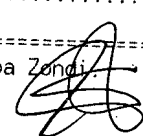
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

XOTIC COMET SPIRIT COOLER S/BERRY 750ML
6009802356456 1 X 6

SKU Tot: 6
Totals: 1
=====

Driver's Name: (print)

Driver's Signature: 

Received By: Sinethemba Zondi

Signature: 