



**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: **85585**

Invoice Date : **18/01/2024**  
Terms : **Due end of next month**  
Order No: : **1143330611**

Salesperson : **Comm broke**

**Bill To**

**Shoprite Checkers (Pty)Ltd.**

PO-Box 215  
Brackenfell  
7561

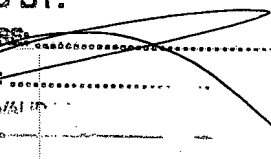
**Ship To**

Shoprite LiquorShop Bizana - 59318

Shop 7a, Mayaba Centre  
Main Street  
Bizana,4800 Eastern Cape  
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 Tray	320.00	15.00	320.00

*Magic*  
*HBB 282 PS*

**LIQUOR SHOP BIZANA (59318)**  
GRN No. 001937 DATE 22/01/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE:   
EMPLOYEE No:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85585**

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**  
**DEBRIEFED**

DATE:                     

TIME:                     

**LS BIZANA (59318)**  
**RECEIVING DOCUMENT FLOW:**

Date :                       
Inbound Del. No.:                       
Receiving No. :                       
SSR No. :                       
Driver Name :                       
Truck Reg. No. :                     

**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.**