



**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: **85587**

Invoice Date : **18/01/2024**
Terms : **Due end of next month**
Order No: : **1143330674**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Melmoth - 32912
Shop 12, Melmoth Shopping Centre
10 Opposition Street
Melmoth, 3850 Kwazulu-Natal
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

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 22/01/24
TIME: 15:00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85587**

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.

SHOPRITE MELMOTH - LS 32912
GRV No: 002328 DATE: 22/01/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 1234567
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 22/01/24
Inbound Del. No.: 0256429041
Receiving No.: 513632042
SSR No.: 8124515734
Driver Name: _____
Truck Reg. No.: _____

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.