



**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

Signed: *[Signature]*  
Liquor Runners Durban  
**TAX INVOICE**

Invoice: **85895**

Invoice Date	: 29/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1143509244		
<b>Bill To</b>		<b>Ship To</b>	
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Harding - 64468 Shop S 20 Harding Corner Cnr Hawkins Livingstone and Hancock Street, Harding Kwazulu-Natal KZN VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasses Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

**LS HARDING (64468)**  
**RECEIVING DOCUMENT FLOW:**

DATE: 02/08/2024  
INBOUND DEL NO: 5137241833  
RECEIVING NO: 80418786  
SSR NO: 80418786  
DRIVER NAME: \_\_\_\_\_  
TRUCK REG. NO.: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85895**

Sub Total (excl) 775.00  
VAT (15%) 116.25  
**Total R891.25**  
**Balance Due R891.25**

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!

**LIQUORSHOP HARDING (64468)**  
GRN NO: 001703 DATE: 31/01/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_ SIGN: *[Signature]*  
EMPLOYEE NO: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

**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.**