

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



**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: **87619**

Invoice Date	: 20/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1147852899		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Supermarkets (Pty) Ltd</b> PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Kokstad - 18182 Shop 28, 43 Hope Street Kokstad Kwazulu-Natal 4700 VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

**LSR KOKSTAD 2 (018182)**  
GRN NO: 000 967 DATE: 22/03/24  
SHORTAGE: RETURNS:  
CLAIM GRN NO: GRN NO:  
NO OF CARTONS:

**CONTENT NOT CHECKED**

RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE NO: \_\_\_\_\_  
**SIGNATURE INVALID UNLESS GRN NO IS QUOTED**

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87619**

Sub Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>R368.00</b>

**Notes**

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!

**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.**