



**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: **88046**

| | | | |
|---|-------------------------|--|------|
| Invoice Date | : 27/03/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1148330705 | | |
| Bill To | | Ship To | |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | | Shoprite Liquorshop - Lusikisiki - 49129 24 Main Street Lusikisiki Eastern Cape, 4820 Eastern Cape VAT: 4420106777 | |

| 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 |

Liquor Runners Durban
DEBRIEFED
Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88046

Sub Total (excl) 320.00
VAT (15%) 48.00
Total R368.00
Balance Due R368.00

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.

| | |
|---------------------------------|-------------|
| LS LUSIKISIKI (49129) | |
| RECEIVING DOCUMENT FLOW: | |
| Date | 01-04-2024 |
| Inbound Del. No.: | 259 325 480 |
| Receiving No. | 5141618595 |
| SSR No. | 8135731516 |
| Driver Name | Zungu |
| Truck Reg. No. | HJR 748-FS |

| | |
|--|-----------------|
| LIQUOR STORE LUSIKISIKI (49129) | |
| GRV No. 001969 | DATE 01-04-2024 |
| SHORTAGE: RETURNS | |
| CLAIM No. | CLAIM No. |
| No. OF CARTONS: 1 | |
| RECEIVED BY: [Signature] | |
| FULL SIGNATURE: [Signature] | |
| EMPLOYEE No.: | |
| SIGNATURE INVALID UNLESS GRV 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.