



**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: **88047**

Invoice Date : **27/03/2024**  
Terms : **Due end of next month**  
Order No: : **1148330838**  
Salesperson : **HO**

**Bill To**  
**Ship To**  
**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561  
**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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88047**

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.

**SHOPRITE MELMOTH - LS 32912**  
**RECEIVING DOCUMENT FLOW**  
Date: 27/03/24  
Inbound Del. No.: 0254319289  
Receiving No.: 0141550554  
SSR No.: 8155727336  
Driver Name: \_\_\_\_\_  
Truck Reg. No.: \_\_\_\_\_

**SHOPRITE MELMOTH - LS 32912**  
V No. 002401  
DATE: 01/04/24  
RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
**RECEIVED BY:** \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
EMPLOYEE No. \_\_\_\_\_  
**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**  
SIGNATURE INVALID - UNLESS QUOTED

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.