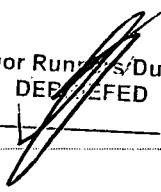


Liquor Runners/Durban
DEBREFED
Signed: 



**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: **88177**

Invoice Date : **02/04/2024**
Terms : **Due end of next month**
Order No: : **1148629148**

Salesperson : **HO**

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To

Shoprite Liquor shop - Pinetown - 18043
Shop 2, Cnr Stanfield Ln & Anderson Rd
Reins Centre, Pinetown 5 Hill
Pinetown Kwazulu-Natal 3610
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

SCF PINETOWN (18548)
GRV No. 000602 Date: 02.04.24
SHORTAGE RETURNS:
CLAIM No. CLAIM No.
No. OF CAPTIONS
CONTENTS NOT CHECKED
RECEIVED BY Samuelo
FULL SIGNATURE [Signature]
EMPLOYEE 510175
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
SIGNATURE [Signature] NEDBANK IS QUOTED

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!

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.