

Liquor Run  
DEBIT - ED  
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: **88193**

Invoice Date : **02/04/2024**  
Terms : **Due end of next month**  
Order No: : **1148834290**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Shoprite Liquor shop - Umzimukulu 2 - 18239  
Cnr R56 and Bird Street  
Umzimkhulu Kwazulu-Natal 3304  
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 UMZIMKULU 2 018239)**

GRN NO: 000328 DATE: 03/04/2024  
SHORTAGE RETURNS  
CLAIM GRN NO. GRN NO.  
NO OF CARTONS

RECEIVED BY: Linee  
FULL SIGNATURE  
EMPLOYEE NO. 1040145486  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88193**

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.