



TAX INVOICE

Invoice: 88505

Salesperson : HO

Ship To

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

20 Shoppers

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW

Date: 11/04/24
Inbound Del. No.: 0259935950
Receiving No.: 5142632082
SSR No.: 8135985072
Driver Name: _____
Truck Reg. No.: _____

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88505**

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.

Kere B

002418 DATE: 15/04/24
RECEIVED BY: [Signature]
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.**