



**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: 88536

Invoice Date	: 12/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1149300949		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Port Shepstone - 92326 Cnr Woolley & Robinson Street Port Shepstone 4240, 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

Liquor Runners Durban
DEBRIEFED

DATE: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88536

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 PORT SHEPSTONE (92326)	
RECEIVING DOCUMENT FLOW:	
Date	16.04.24
Inbound Del. No.	0859992046
Receiving No.	5142725035
SSR No.	8136010105
Driver Name	MUDENI
Signature	FW 279 ES

LS PORT SHEPSTONE (92326)	
GRN No. 002323	DATE 16.4.24
SHORTAGE	RETURNS
NO OF CARTONS	GRN No.
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE Prudence	
EMPLOYEE No. 04008571	
SIGNATURE INVALID UNLESS GRN 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.