



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: **88567**

Invoice Date	: 15/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1149492263		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd.	Shoprite Liquorshop - Umzimkhulu - 38942		
PO Box 215	Shop16 Umzimkhulu Mall		
Brackenfell	Cnr R56 & Bird St		
7561	Umzimkhulu, 3297 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

LS UMZIMKHULU (38942)

GRN NO. 002101 DATE 17/4/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: Raymond SIGN
EMPLOYEE NO. 34286

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: **88567**

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!

Liquor Runners Durban
DEBRIEFED
Signed: _____

LS UMZIMKHULU (38942)	
RECEIVING DOCUMENT FLOW:	
Date:	17/4/24
Inbound Del No:	0260050287
Receiving No:	51428.2372
SSR No:	8136037004
Driver Name:	Vusi
Truck Reg No.:	FTR 00915

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.