



**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: **89090**

Invoice Date	: 25/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1150282248		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki - 49129 24 Main Street Lusikisiki Eastern Cape, 4820 Eastern Cape 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 STORE LUSIKISIKI (49129)**  
GRV No. 001996 DATE 29/04/24  
SHORTAGE: RETURNS  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE:  
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
EMPLOYEE NO:  
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED  
A/C No. 101 870 2253  
PAYMENT REF: 89090

30-04-2024  
Mh

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!

LS LUSIKISIKI (49129)  
RECEIVING DOCUMENT FLOW:

Date	: 29-04-2024
Inbound Del. No.	: 260 507 829
Receiving No.	: 5143646074
SSR No.	: 8136262194
Driver Name	: kele
Rec Reg. No.	: F2W 603 FS

kele

**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.