



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: 89201

Invoice Date : 29/04/2024
Terms : Due end of next month
Order No: : 1150635759

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Brickhill - 51564
Shop 1A, Beachview Mall
Cnr Brickhill & Marine Parade
Boscombe PI, South Beach Kwazulu-Natal Durban
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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 01-05-24

GRV No (Good only): 02587

Branch Manager: RM/DFM/DBM DM

Signature: [Signature]

Authorised by: [Signature]

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
MED BANK

Branch Code: 126005
A/C No. 101 870 2253
PAYMENT REF: 89201

Sub Total (excl) 640.00
VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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: [Signature]

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

RECEIVING DOCUMENT FLOW:

Date: 01-05-24
Inbound Del. No.: 260636167
Receiving No.: 5143821673
SSR No.: 8136308625
Driver Name: Para
Truck Reg. No.: 018K 1391ES