



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

Liquor Runners Durban
DEB/EFED
Signed:

TAX INVOICE

Invoice: 89260

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 30/04/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1150774410 | | |

| | |
|---|--|
| Bill To | Ship To |
| Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561 | Shoprite Liquor shop - Edendale - 18166 Shop 14 Edendale Crossing 20 Selby Msimang Road, Edendale Pietermaritzburg Kwazulu-Natal 3201 VAT:4760301343 |

| 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 | 342.30 | 15.00 | 342.30 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP20 | KZN - Liquor Runners | 2.00 Tray | 342.30 | 15.00 | 684.60 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89260**

Sub Total (excl) 1,026.90
VAT (15%) 154.04
Total R1,180.94
Balance Due R1,180.94

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

| | |
|--|---------------|
| SHOPRITE LIQUORSHOP EDEDALE 2 (018166) | |
| GRN No. 000107 | DATE: 21/5/24 |
| SHORTAGE: / | RETURNS: / |
| CLAIM No. / | CLAIM No.: / |
| No. OF CARTONS: / | |
| CONTENTS NO CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE: | |
| EMPLOYEE No. 3078149 | |
| 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.

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