



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: 89386

Invoice Date	: 06/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1150864011		
<b>Bill To</b>	<b>Ship To</b>		
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Harding - 64468 Shop S 20 Harding Corner Cnr Hawkins Livingstone and Hancock Street, Harding Kwazulu-Natal KZN VAT:4420106777		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

**LIQUORSHOP HARDING (64468)**  
GRN NO: 601806  
SHORTAGE: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_  
EMPLOYEE NO: 0942853  
SIGNATURE: \_\_\_\_\_  
DATE: 08/05/24  
RETURNS: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
COMMENTS NOT CHECKED  
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK NO 15 QUOTED  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89386

**LS HARDING (64468)**  
RECEIVING DOCUMENT FLOW:  
DATE: \_\_\_\_\_  
INBOUND DEL NO: 0260916381  
RECEIVING NO: 5144292217  
SSR NO: 8136426292  
DRIVER NAME: \_\_\_\_\_  
TRUCK REG. NO: \_\_\_\_\_

Sub Total (Excl) 342.30  
VAT (15%) 51.35  
**Total R393.65**  
**Balance Due R393.65**

## 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!

*Fee 608 FS*  
*08-05-2024*  
*MOSER*  
*LIQUOR RUNNERS*

**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.