



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: 89567

Invoice Date : 09/05/2024
Terms : Due end of next month
Order No: 1151256931

Salesperson : HO

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
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 - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

5149
HBB282f5
@

Liquor Runners Durban
DEBRIEFED
Signed: _____

SR LUSIKISIKI (40840)	
RECEIVING DOCUMENT FLOW:	
Date	
Inbound Del. No.	261 128 142
Receiving No.	514470486
SSR No.	813651891
Driver Name	SM9
Truck No.	HBB282 F5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89567

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!

LIQUOR STORE LUSIKISIKI (49129)	
GRV No. 000000	DATE 13/05/24
SHORTAGE:	RETURNS
CLAIM No.	CLAIM No.
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
SIGNATURE INVALID UNLESS SIGNED BY DRIVER	

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.