



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: 89601

Invoice Date : 10/05/2024
Terms : Due end of next month
Order No: : 1151257016

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215

Brackenfell

7561

Ship To

Shoprite LiquorShop Margate - 51394

92 Marine Drive

Margate KwaZulu-Natal

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	342.30	15.00	342.30

Liquor Runners Durban
DEBRIEFED

Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89601

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 in your store!

Please also note we are not responsible for stock that has expired in your store!

LS MARGATE (51394)	
RECEIVING DOCUMENT FLOW:	
Date	: 14/05/24
Inbound Del. No.	: 0261186398
Receiving No.	: 514476865
SSR No.	: 8136544924
Driver Name	: VUSI
Truck Reg. No.	: FTR 009FS

LIQUOR STORE MARGATE (51394)	
GRV No. 002596	DATE 14/05/24
CLAIM No. _____	RETURNS: _____
No. OF CARTONS: _____	CLAIM No. _____
CONTENTS NOT CHECKED	
RECIEVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: 558215	
SIGNATURE INVALID UNLESS GRV 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.