



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
Signed: **DEBRIEFED**

TAX INVOICE

Invoice: **89649**

Invoice Date : **13/05/2024**
Terms : **Due end of next month**
Order No: : **1151768382**

Salesperson : **HO**

Bill To
Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To
Shoprite Liquor shop - Pinetown - 18043
Shop 2, Cnr Stanfield Ln & Anderson Rd
Reins Centre, Pinetown 5 Hill
Pinetown Kwazulu-Natal 3610
VAT:4760301343

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	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89649**

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.

SCF PINETOWN (18548)	
GRV No. 000652	Date: 15/05/24
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: _____	
EMPLOYEE No. 30982693	
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.