



**INDEPENDENT
LIQUOR**

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: **89824**

Invoice Date	: 20/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1152120016		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd.	Shoprite Liquorshop - Umgeni Road - 87365		
PO Box 215	10 Stamford Road		
Brackenfell	Greyville		
7561	Durban, 4001 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

SR UMGENI ROAD (2531)
RECEIVING DOCUMENT FLOW:

Date: 22-05-24
Inbound Del. No.: 0261524728
Receiving No.: 5145332096
SSR No.: 8136689161
Driver Name: N. A. S. S. S.
Truck No.: FZW 616 FS

25-04-20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89824

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 Runners Durban
DEBRIEFED
Signed: 22/05/2024

002614 22-05-24

NO OF CARTONS RECEIVED: 1

CONTENTS NOT CHECKED

RECEIVED BY: N. A. S. S. S.

FULL SIGNATURE: N. A. S. S. S.

EMPLOYEE NO: 05312746

*ATURE INVALID UNLESS GRY NO.

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.