



**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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **89982**

Invoice Date	: 23/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1152251129		
Bill To	Ship To		
Shopleft Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shopleft Liquorshop - Melmoth - 32912 Shop 12, Melmoth Shopping Centre 10 Opposition Street Melmoth, 3850 Kwazulu-Natal VAT: 4420106777		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

runners Durban
DEBRIEFED
DATE: 28/05/2024
ME: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89982

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!

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 27/05/24
Inbound Del. No.: 0261723545
Receiving No.: 81456789123
SSR No.: 8136778880
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE MELMOTH - LS 32912
29/05/24
002471
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE No.: 213868
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.