



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: 90016

Invoice Date : 24/05/2024
Terms : Due end of next month
Order No: : 1152251047

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 - Springbok Tray of 20 Shooters	SHOSP2 0	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: 90016

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.

RECEIVING DOCUMENT FLOW

Date	28/05/24
Inbound Del. No.	0261779496
Receiving No.	5145788322
SSR No.	8136803545
Driver Name	SPHELEKE
Truck Reg. No.	FRU 286FS

LIQUOR STORE MARGATE (51394)

GRV No. 002613 DATE 28/05/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS: 06

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 58915

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.