



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 Runner Durban  
DELETED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 90136

Invoice Date : 28/05/2024  
Terms : Due end of next month  
Order No: : 1152748298  
Salesperson : HO

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

**Ship To**  
Shoprite Liquor shop - Manguzi - 17940  
Cnr R22 & Kelekele St  
Manguzi KwaZulu-Natal 4200  
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 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES -  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90136

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.

**LSP MANGUZI (18913)**

GRV No: 000620 DATE: 03/06/2024

SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

No OF CARTONS \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 0815100

**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.