



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: 90401

Invoice Date : 06/06/2024  
Terms : Due end of next month  
Order No: : 1153275080

Salesperson : HO

## Bill To

Shoprite Checkers (Pty)Ltd.  
PO Box 215  
Brackenfell  
7561

## Ship To

Shoprite Liquorshop - Lusikisiki 2 - 91794  
Lusikisiki Plaza  
380 Main Road  
Lusikisiki Eastern Cape 4820  
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

## LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW

DATE: .....  
INBOUND DEL NO: 262336439  
RECEIVING NO: 514676318  
SSR NO: 8137040093  
DRIVER'S NAME: SPHINE  
TRUCK REG NO: FZN 611 FS

LUSIKISIKI 2 (91794)  
GNR NO: 001502 DATE: 10/06/24  
SHORTAGE: ..... RETURNS: .....  
CLAIM NO: ..... CLAIM NO: .....  
NO. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature] SIGN: .....  
EMPLOYEE NO: 0846117  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90401

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: \_\_\_\_\_

**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.