



**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: **90750**

Invoice Date : **18/06/2024**
Terms : **Due end of next month**
Order No: : **1154192473**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Brickhill - 51564
Shop 1A, Beachview Mall
Cnr Brickhill & Marine Parade
Boscombe Pl, South Beach Kwazulu-Natal Durban
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

SHOPRITE LIQUORSHOP BRICKHILL (51584)

Date Del/Job Finalised: **19-06-24**
GRV No (Good only): **2644**
Signature: **[Signature]**
Branch Manager: **RM/DFM/DBM DM**
Authorised by: **[Signature]**
Date: **19-06-24**

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90750**

RECEIVING DOCUMENT FLOW:

Date: **19-06-24**
Inbound Del. No.: **262740858**
Receiving No.: **5147439830**
SSR No.: **813708925**
Driver Name: **FAVA** Sub Total (excl) 684.60
Truck Reg. No.: **JK 129 FS** VAT (15%) 102.69
Total **R787.29**
Balance Due **R787.29**

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

DATE: **[Signature]**
TIME: _____

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.