



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
DEFRIFFED
Signed: _____

TAX INVOICE

Invoice: 91074

Invoice Date	: 24/06/2024	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1154485601					
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Umzimkhulu - 38942 Shop16 Umzimkhulu Mall Cnr R56 & Bird St Umzimkhulu,3297 Kwazulu-Natal VAT:4420106777				
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS UMZIMKHULU (38942)

GRN NO: 002195 DATE: 26/06/24
SHORTAGE: RETURN: F
CLAIM NO: CLAIM NO:
NO OF CARTONS

RECEIVED BY: Roy SIGN: 344.98
EMPLOYEE NO: 344.98

BANK DETAILS - **SIGNATURE INVALID UNLESS GRN NO IS QUOTED**
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91074

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!

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:

Date: 26/06/24
Inbound Del No: 0263051050
Receiving No: 5147970487
SSR No: 8137344129
Driver Name: M960
Truck Reg No: P2H 625 R

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.