



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 Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_  
**TAX INVOICE**

Invoice: 81998

Invoice Date : 09/11/2023  
Terms : Due end of next month  
Order No: : 1138073642

Salesperson : HO

**Bill To**

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

**Ship To**

Shoprite Liquorshop - Melmoth - 32912  
Shop 12, Melmoth Shopping Centre  
10 Opposition Street  
Melmoth, 3850 Kwazulu-Natal  
VAT:4420106777

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	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81998

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

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!

**SHOPRITE MELMOTH - LS 32912**  
**RECEIVING DOCUMENT FLOW**  
Date: 13/11/23  
Inbound Del. No.: 025251628  
Receiving No.: 5131721385  
SSR No.: 8133289703  
Driver Name: \_\_\_\_\_  
Truck Reg. No.: \_\_\_\_\_

**SHOPRITE MELMOTH - LS 32912**  
GRV No: 00250  
DATE: 13/11/23  
SHORTAGE: \_\_\_\_\_  
CLAIM No.: \_\_\_\_\_  
RETURNS: \_\_\_\_\_  
CLAIM No.: \_\_\_\_\_  
No. of CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No.: \_\_\_\_\_  
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.