



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: **87934**

Invoice Date : **26/03/2024**
Terms : **Due end of next month**
Order No: : **1148329865**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquor shop - Nqutu - 17966
Shop 2, Main street, Erven 2471 & 2473
Iswandlwana & Manzolwandle Road
Nqutu Kwazulu-Natal 3156
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC020	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LSC NOUTHU 91786
GRN No: 000441 DATE: 28/03/24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87934**

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

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 Returned
DATE: [Signature]
TIME: [Signature]

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.