



**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: **88792**

Invoice Date : **19/04/2024**  
Terms : **Due end of next month**  
Order No: : **1149300724**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Shoprite Liquorshop - Kwamnyandu - 83492  
Cnr Mangosuthu Highway &  
Umlazi Main Road  
Umlazi, 4066 Kwazulu-Natal  
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	320.00	15.00	320.00

**SHOPRITE KWAMNYANDU - LT 88492**  
GRV No. **002911** DATE: **23/04/24**  
SHORTAGE: **—** RETURNS: **—**  
CLAIM No. **—** CLAIM No. **—**  
No. of CARTONS: **—**  
**COPIES NOT CHECKED**  
RECEIVED BY: **N. Mchido**  
FULL SIGNATURE: **2011486**  
EMPLOYEE No. **2011486**  
PAYMENT REF: **88792** SIGNATURE INVALID UNLESS GRV No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK

Branch Code: 128605  
A/C No. 101 870 2253

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 RUNNERS DURBAN**  
**DECEMBER**

**23-04-2024**  
**2111**

**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.