

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: HO

Invoice: 80474

Invoice Date : 12/10/2023

Terms

: Due end of next month

Order No:

: 1135937608

Bill To

Ship To

VAT No - 4040145486

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell

7561

Shoprite Liquorshop - Lusikisiki 2 - 91794

Lusikisiki Plaza 380 Main Road

Salesperson

Lusikisiki Eastern Cape 4820

VAT:4420106777

ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
SHOSP2		1.00	320.00	15.00	320.00
	Code SHOZB2 0	Code Warehouse SHOZB2 KZN - Liquor Runners	CodeWarehouseQtySHOZB2 0KZN - Liquor Runners1.00 TraySHOSP2KZN - Liquor1.00	CodeWarehouseQtyUnit PriceSHOZB2 0KZN - Liquor Runners1.00 Tray320.00SHOSP2KZN - Liquor1.00320.00	Code Warehouse Qty Unit Price VAT % SHOZB2 KZN - Liquor Runners 1.00 Tray 320.00 Tray 15.00 Tray SHOSP2 KZN - Liquor 1.00 320.00 Tray 15.00 Tray

LUSIKISIKI 2 (91794) DATE: 16/123

INBOUND DEL NO: 0752344914 RECEIVING NO: 5189743661

SSR NO: \$ 32797529

DRIVER'S NAME: LWAZI

TRUCK REG NO. FRU 7

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 80474 Sub Total (excl)

VAT (15%) 96.00

Total

R736.00

640.00

Balance Due

R736.00

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!

Week Durban

LUSIKISIKI 2 (91794) GNR NO: 0012/3 DATE: 16/10/2/3

SHORTAGE:....RETURNS:....

CLAIM NO:CLAIM NO: NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: NCODO SIGNA

EMPLOYEE NO: 1273/3/37 SIGNATURE INVALID UNLESS GRN No. IS C'

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.