



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: 83510

Invoice Date : 11/12/2023
Terms : Due end of next month
Order No: : 1140641936

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite LiquorShop Britannia West Street - 36576
424 West Street
Durban
4001, Kwazulu-Natal
VAT:4420106777

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|----------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses | SHOTRA | KZN - Liquor Runners | 25.00 ea | 31.00 | 15.00 | 775.00 |

LIQUOR RECEIPT (03573)

GRV No. 002366 13-12-23

SHORTAGE:

CLAIM:

No. OF:

CONTAINER:

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO. 2237563

SIGNATURE:

IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 120605
A/C No. 101 870 2253
PAYMENT REF: 83510

Sub Total (excl) 775.00
VAT (15%) 116.25
Total R891.25
Balance Due R891.25

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
DEBRIEFED

DATE:

TIME:

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.