



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: 86099

Invoice Date : 01/02/2024  
Terms : Due end of next month  
Order No: : 1144353846

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86099**

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!

002043 05/02/2024

RECEIVED BY: \_\_\_\_\_

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.

LS MELMOTH (32912)  
RECEIVING DOCUMENT FLOW:

Date: 05/02/24

Inbound Del. No.: 025780871

Receiving No.: 5137646363

SSR No.: 8134763018

Driver Name: \_\_\_\_\_

Truck Reg. No.: \_\_\_\_\_