



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

Liquor Runners Durban
Signed: *[Signature]*
TAX INVOICE

Invoice: 85849

Invoice Date : 26/01/2024
Terms : Due end of next month
Order No: : 1143331835

Salesperson : HO

Bill To

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

Ship To

Shoprite LiquorShop Margate - 51394
92 Marine Drive
Margate 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85849**

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!

[Signature]

LS MARGATE (51394)	
RECEIVING DOCUMENT FROM:	
Date	30/01/24
Inbound Del. No.	0256766681
Receiving No.	5137217172
SSR No.	8134660741
Driver Name	MESHACK
Truck Reg. No.	FZW 598 PS

GRV No. 002460	30/01/24
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: 01	
CONTENTS NOT CHECKED	
RECIEVED BY: <i>[Signature]</i>	
FULL SIGNATURE: _____	
EMPLOYEE No: 558915	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

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.

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Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban
Signed: DEBNEED
TAX INVOICE

Invoice: 85884

Invoice Date : 26/01/2024
Terms : Due end of next month
Order No: : 1144209232

Salesperson : HO

Bill To

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

Ship To

Checkers LiquorShop Shelly Beach - 34281
South Coast Mall
Izotsha Road
Shelly Beach,4265 Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85884

Sub Total (excl) 640.00
VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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Terms & Conditions

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CHECKERS LIQUORSHOP SHELLY BEACH	
GRN No. <u>0037914</u>	DATE <u>30/01/2024</u>
SHORTAGE: <u> </u>	RETURNS: <u> </u>
CLAIM No. <u> </u>	CLAIM No. <u> </u>
RECEIVED BY: <u> </u>	
FULL SIGNATURE: <u> </u>	
EMPLOYEE No: <u>425977</u>	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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**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

Liquor Runners Durban
Signed: ~~DECLINED~~

TAX INVOICE

Invoice: **85865**

Invoice Date : **26/01/2024**
Terms : **Due end of next month**
Order No: : **Nadia**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

MANABA TRADERS PTY LTD t/a MANABA KWIKSPAR & TOPS - 80075
248 Marine Drive
Manaba
Margate Kwazulu-Natal 4276
VAT:4210315380

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85865

Sub Total (excl) 2,000.28
VAT (15%) 300.04
Total R2,300.32
Balance Due R2,300.32

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MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 30/1/24 GRV No: 2304
In the event of any errors our claims no/s. _____
_____ refers.

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