



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: **80521**

Invoice Date : **13/10/2023**
Terms : **Due end of next month**
Order No: : **1135937186**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Port Shepstone - 92326
Cnr Woolley & Robinson Street
Port Shepstone
4240, 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 |

| | |
|---------------------------|------------|
| LS PORT SHEPSTONE (92326) | |
| RECEIVING DOCUMENT FLOW: | |
| Date | : 17/10/23 |
| Inbound Del. No.: | 025239446 |
| Receiving No.: | 5129814063 |
| SSR No.: | 8132817014 |
| Driver Name | : kele |
| Truck Reg. No.: | Bzw 603 fs |

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80521

| | |
|--------------------|----------------|
| 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!

| | |
|--|---------------|
| LS PORT SHEPSTONE (92326) | |
| GRN No. 002137 | DATE 17/10/23 |
| SHORTAGE | RETURNS |
| CLAIM GRN No. | GRN No. |
| NO OF CARTONS | |
| CONTENT NOT CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE | Linden |
| EMPLOYEE No. | 2654605 |
| SIGNATURE INVALID UNLESS GRN 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.