



**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

TAX INVOICE

Invoice: **78410**

Invoice Date : **11/09/2023** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **1133795681**

Bill To **Ship To**
Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Umzimkhulu - 38942
PO Box 215 Shop16 Umzimkhulu Mall
Brackenfell Cnr R56 & Bird St
7561 Umzimkhulu, 3297 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	2.00 Tray	320.00	15.00	640.00

LS UMZIMKHULU (38942)

GRN NO. 001830 DATE 13/09/23
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY Raymond SIGN [Signature]
EMPLOYEE NO. 346181

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78410**

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

**Liquor Runners Ourde
DEBRIEFED**

DATE: [Signature]

TIME: [Signature]

LS UMZIMKHULU (38942)	
RECEIVING DOCUMENT FLOW:	
Date:	<u>13/9/23</u>
Inbound Del No:	<u>01250994575</u>
Receiving No:	<u>511257448534</u>
SSR No:	<u>8132232168</u>
Driver Name:	<u>MEMBER</u>
Truck Reg No:	<u>HBC 747 R</u>

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.