



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: 85341

Invoice Date : 15/01/2024
Terms : Due end of next month
Order No: : 1142029517

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Harding - 64468
Shop S 20 Harding Corner
Cnr Hawkins Livingstone and
Hancock Street, Harding Kwazulu-Natal KZN
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

LS HARDING (64408)
RECEIVING DOCUMENT FLOW:
DATE: _____
INBOUND DEL NO.: 0056243971
RECEIVING NO.: 5136311264
SSR NO.: 8134435608
DRIVER NAME: _____
TRUCK REG. NO.: _____

LIQUORSHOP HARDING (64408)
GRN NO: 001693 DATE: 14/01/24
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____ SIGN: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85341

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 Shop Harding
11/01/2024
R891.25
R891.25

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.