



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  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 87172

Invoice Date : 07/03/2024  
Terms : Due end of next month  
Order No: : 1147039550

Salesperson : HO

## Bill To

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

## Ship To

Shoprite LiquorShop Ulundi - 81238  
Shop 10 and 12 Ezulweni Royal Centre  
458 - 461 Princess Magogo Street  
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	SHOC20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LS ULUNDI (81238)	
RECEIVING DOCUMENT FLOW:	
Date	11/03/2024
Inbound Del. No.:	025442575
Receiving No	
SSR No.	8123359 666
Driver Name	FAWA
Truck Reg. No.	JBK 139 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87172**

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

## Notes

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 STORE ULUNDI, 81238	
GRN No: 002508	DATE: 11/03/24
SHORTAGE	RETURN
CLAIM No:	CLAIM No:
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 3002335	
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.