



**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: 89824

Invoice Date : 20/05/2024
Terms : Due end of next month
Order No: : 1152120016

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Umgeni Road - 87365
10 Stamford Road
Greyville
Durban, 4001 Kwazulu-Natal
VAT: 4420106777

Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray
of 20 Shooters

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	KZN - Liquor	1.00	342.30	15.00	342.30
0	Runners	Tray			

SR UMGENI ROAD (2531)
RECEIVING DOCUMENT FLOW:

Date: 22-05-24
Inbound Del No.: 0261524728
Receiving No.: 5145332096
SSR No.: 5136689161
Driver Name: N. N. BEKO
Truck Reg. No.: FZW 616 FS

25-04-26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89824

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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 Runners Durban
DEBRIEFED
Signed: 22/05/2024

002614 22-05-24
NO OF CARTONS RECEIVED:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: N. N. BEKO
EMPLOYEE NO. 05317745
TRAFFIC INVALID UNLESS GRY NO. 1

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.