



**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

Liquor Runners Durban

DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: 81929

Invoice Date	: 08/11/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1137919884		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd.	Checkers Liquorshop - Reservoir Hills - 52243
PO Box 215	Shop G2
Brackenfell	Reservoir Hills Mall
7561	365 New Germany, Reservoir Hills Kwazulu-Natal
	VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81929

Sub Total (excl)	1,280.00
VAT (15%)	192.00
Total	R1,472.00
Balance Due	R1,472.00

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 RESERVOIR HILLS (52243)	
GRN No. 3266	DATE 10/11/23
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: Mmanu	
FULL SIGNATURE: 30/11/23	
EMPLOYEE No.	
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.

POD Separator Page

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Liquor Supplier Urban
DEBRIEFED
Signed: _____
TAX INVOICE
Invoice: 81942

Invoice Date	: 08/11/2023	Salesperson	: Ricky Chetty				
Terms	: Due end of next month						
Order No:	: petros						
Bill To		Ship To					
Spar Kwazulu Natal Division - 104691		Tops @ Glenore - 11237					
304 Aberdare Drive		Shop 1, Glenore Centre					
Phoenix		36 Park Drive					
Kwazulu-Natal		Glen Ashley 4022					
4068		VAT:4420250005					
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.		MPLIQ	KZN - Liquor Runners	6.00 ea	121.14	15.00	726.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81942**

Sub Total (excl) 726.84
VAT (15%) 109.03
Total R835.87
Balance Due R835.87

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GLENORE KWIKSPAR	
SPAR A/C No: 11237	
GOODS RECEIVED BY:.....	(Name).....
SIGNATURE:.....
DATE: 10/11/23	GRV. No: 265752
In the event of queries our claim no/s.....	
.....Refers.	

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