



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: 83302

Invoice Date : 07/12/2023
Terms : Due end of next month
Order No: : 1140231785

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Lusikisiki - 49129
24 Main Street
Lusikisiki
Eastern Cape, 4820 Eastern Cape
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

LIQUOR STORE LUSIKISIKI (49129)
C/V No. 001847 DATE 11-12
SHORTAGE: RETURNS
CLAIM No. No.
No. OF CARDS
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
BANK DETAILS - COMMODITY PROCUREMENT SERVICES DEBRIEFED
EMPLOYEE NO: [Signature]
SIGNATURE VALID UNLESS CANCELLED
A/C No. 101-870-2253
PAYMENT REF: 83302

LS LUSIKISIKI (49129)
RECEIVING DOCUMENT FLOW:
Date
Inbound Del. No.: 294 738 487
Receiving No.: 81335040016
SSR No.: 8133 810673
Driver Name: Simphiwe
Truck Reg. No.: FZW 64 RS

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!

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.