



**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: **86600**

Invoice Date : **15/02/2024**  
Terms : **Due end of next month**  
Order No: : **1145383278**

Salesperson : **HO**

## Bill To

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

## Ship To

Shoprite Liquorshop - Lusikisiki 2 - 91794  
Lusikisiki Plaza  
380 Main Road  
Lusikisiki Eastern Cape 4820  
VAT:4420106777

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

**LUSIKISIKI 2 (91794)**  
**RECEIVING DOCUMENT FLOW**  
DATE: **19/02/24**  
INBOUND DEL NO: **025582238**  
RECEIVING NO: **5138612.664**  
SSR NO: **8138007406**  
DRIVER'S NAME: **MNDENI**  
TRUCK REG NO: **FRV 279 FS**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86600**

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

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 our store!

**LUSIKISIKI 2 (91794)**  
GNR NO: **0013.64** DATE: **19/02/24**  
SHORTAGE: RETURNS:  
NO. OF CARTONS: 1 CLAIM NO:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: **Neddeni** SIGN:   
EMPLOYEE NO: **10701335**  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners/Durban  
**DEBRIEFED**  
Signed:

**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.