



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: **86669**

Invoice Date : **19/02/2024**  
Terms : **Due end of next month**  
Order No: : **1145557908**

Salesperson : **HO**

## Bill To

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

## Ship To

Shoprite Liquorshop - Harding - 64468  
Shop S 20 Harding Corner  
Cnr Hawkins Livingstone and  
Hancock Street, Harding Kwazulu-Natal KZN  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86669**

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 your store!

**LS HARDING (64488)**  
**RECEIVING DOCUMENT FLOW:**  
DATE: \_\_\_\_\_  
INBOUND DEL NO.: 0225 7681454  
RECEIVING NO.: 5138 771 276  
SSR NO.: 8135040 137  
DRIVER NAME: \_\_\_\_\_  
TRUCK REG NO.: \_\_\_\_\_

**LIQUORSHOP HARDING (64468)**  
GRN NO: 001722 DATE: 21/02/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: Sandile SIGN: [Signature]  
EMPLOYEE NO: 28891 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.