



**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: **85636**

Invoice Date : **19/01/2024**
Terms : **Due end of next month**
Order No: : **1143331274**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Port Shepstone - 92326
Cnr Woolley & Robinson Street
Port Shepstone
4240, Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

LS PORT SHEPSTONE (92326)
RECEIVING DOCUMENT FLOW:

Date: **23.1.24**
Inbound Del. No.: **0956483836**
Receiving No.: **5136727779**
SSR No.: **8134540895**
Driver Name: **NJAWO**
Truck Reg. No.: **52W 614 FS**

NJAWO
52W 614 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85636**

Sub Total (excl) 1,095.00
VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

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.

LS PORT SHEPSTONE (92326)
GRN No. **002239** DATE **23.1.24**
SHORTAGE **—** RETURNS **—**
CLAIM GRN No. **—** GRN No. **—**
No OF CARTONS **26**
CONTENT NOT CHECKED
RECEIVED BY: *Prudence*
FULL SIGNATURE: *Prudence*
EMPLOYEE No. **04008871**
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Dur.
DEBRIEFED
DATE: **23/01/2024**
TIME: **14:00**

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.