



**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
Signed: **DEBRIEFED**

TAX INVOICE

Invoice: **86246**

Invoice Date : **06/02/2024**
Terms : **Due end of next month**
Order No: : **1144871665**

Salesperson : **HO**

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To

Shoprite Liquorshop - LSW Piet Retief - 19748
19a & 20 Church Street
Piet Retief
Mpumalanga Eastern Cape 2380
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86246**

Sub Total (excl) 640.00
VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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!

LSW PIET RETIEF 01974
RECEIVING DOCUMENT FLOW:

Date : **08.02.24**
Inbound Del No : **257143939**
Receiving No : **5137659089**
SSR No : **8134820452**
Driver Name : **Bongani**
Truck Reg No : **H2R 748 FS**

LSW PIET RETIEF 01974
GRN No : **000149** DATE: **08.02.24**
SHORTAGE : **—** RETURNS : **—**
CLAIM No : **—** CLAIM No : **—**
NUMBER OF CARTONS : **—**
CONTENTS NOT CHECKED
RECEIVED BY: **Thembi**
FULL SIGNATURE: **[Signature]**
EMPLOYEE No: **5028 NO**
SIGNATURE INVALID UNLESS GRN NUMBER 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.