



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: 86957

Invoice Date : 28/02/2024
Terms : Due end of next month
Order No: : 1146360809

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Inanda Saps - 66656
Shop 6 Inanda SAPS Centre
Curnick Ndlovu Highway
Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	2.00	320.00	15.00	640.00

SHOPRITE INANDA LIQUOR STORE (66656)
RECEIVING DOCUMENT FLOW

Date: 02-03-24
Inbound Del. No.: 258121213
Receiving No.: 5139532941
SSR No.: 6139233396
Driver Name: Ngubeko
Truck Reg. No.: FZW602F5

Liquor Runners Trayban
DECEASED
Signed: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 86957

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

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 stores.

SHOPRITE INANDA LIQUOR STORE (66656)

GRV No. 001912 DATE: 02-03-24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: G.W. Cele
EMPLOYEE No. 10244160
SIGNATURE INVALID UNLESS GRV 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.