



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: 90098

Invoice Date : 27/05/2024
Terms : Due end of next month
Order No : 1152749354

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquor shop - Rank - 18051
Shop 2, Ground floor
117 Warwick Avenue
Greyville Kwazulu-Natal 4001
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray or 20 Shooters	SHOSP2	KZN - Liquor Runners	1.00	342.30	15.00	342.30

LSC RANK - 18051

GRV No. 00078 DATE: 30/05/24

SHORTAGE: X P. No: X

CLAIM No. X C. No. X

No. OF CARTONS.

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 31006477

SIGNATURE INVALID - LESS GRV No. IS QUOTED

Branch Code: 128605
A/C No. 101 370 2253
REF: 90098

Sub Total (excl) 342.30
VAT (15%) 51.35
Total R393.65
Balance Due R393.65

Notes

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!

Liquor Runners Driver
DEBRIEFED
TE: 31/08/2024
WF: [Signature]

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.