



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: 82088

Invoice Date : 13/11/2023 Salesperson : HO
Terms : Due end of next month
Order No: : 1137920801

Bill To **Ship To**
Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Davenport - 94912
PO Box 215 Shop 24, Davenport Shopping Centre
Brackenfell Cnr Helen Joseph Buwler &
7561 Clark Road, Berea Kwazulu-Natal 4083
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	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: 82088

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!

CH LIQUOR DAVENPORT (094912)	
GRN No. 1247	DATE 13/11/23
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS 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.

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TAX INVOICE

Invoice: 82117

Invoice Date : 13/11/2023
Terms : Due end of next month
Order No: : 1138632902

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LSC RANK - 18051
CRV No D00535 DATE 15/11/2023

[Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82117

Sub Total (excl) 320.00
VAT (15%) 48.00
Total R368.00
Balance Due R368.00

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Liquor Runners Durban
DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: 82090



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

Invoice Date : 13/11/2023
Terms : Due end of next month
Order No: : 4730901274

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Westwood - KC20
Westwood Shopping Centre
16 Lincoln Terrace
Sherwood, Westville Kwazulu-Natal 3629
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82090

Sub Total (excl) 339.00
VAT (15%) 50.85
Total R389.85
Balance Due R389.85

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**INDEPENDENT
LIQUOR**

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81 Malta Street Cosmo City Ext 15 - 2188
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DEBRIEFED

Signed:

TAX INVOICE

Invoice: **82087**

Invoice Date : **13/11/2023**
Terms : **Due end of next month**
Order No: : **1137920536**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Westville - 82365
Shop 36, Westville Centre
Cnr. Buckingham Terrace &
Menston Road, Westville Kwazulu-Natal 3629
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	2.00 Tray	320.00	15.00	640.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82087**

Sub Total (excl) 1,415.00
VAT (15%) 212.25
Total R1,627.25
Balance Due R1,627.25

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WESTVILLE LIQUOR STORE (082365)			
Date Del/Job Finalised:	15/11/2023		
GRV No (Goods only):	3585		
Branch Manager:	RM/DFW/DDM	DM	
Signature:			
Authorised by:			
Date:			

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