



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: 79570

Invoice Date : 28/09/2023
Terms : Due end of next month
Order No: : 1134750594
Salesperson : HO

Bill To
Ship To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561
Shoprite Liquorshop - Lusikisiki 2 - 91794
Lusikisiki Plaza
380 Main Road
Lusikisiki Eastern Cape 4820
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	1.00 Tray	320.00	15.00	320.00

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 02/10/13
INBOUND DEL NO: 257946542
RECEIVING NO:
SSR NO:
DRIVER'S NAME: Molomo
TRUCK REG NO: FRV 286 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79570

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

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!

Liquor Runners Durban
DEBRIEFED
DATE: 02/10/13
TIME:
LUSIKISIKI 2 (91794)
GNR NO: 001192 DATE: 02/10/13
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: H. Molomo SIGN: [Signature]
EMPLOYEE NO: 1103537
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.