

Liquor Runners Durban  
DEBRIEED  
Signed: \_\_\_\_\_



**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

# TAX INVOICE

Invoice: **81075**

Invoice Date	: <b>23/10/2023</b>	Salesperson	: <b>Comm broke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1136971345</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mount Frere - 31534 350 Main Road Mount Frere 5092, Eastern Cape 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81075**

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!

LS MOUNT FRERE (31534)  
RECEIVING DOCUMENT FLOW:  
Date: 25-10-23  
Inbound Del. No.: \_\_\_\_\_  
Receiving No.: \_\_\_\_\_  
SSR No.: \_\_\_\_\_  
Driver Name: \_\_\_\_\_  
Truck Reg. No.: \_\_\_\_\_

ORE MOUNT FRERE (31534)  
No. OF CARTONS: 1001601  
DATE: 25/10/23  
AGE: \_\_\_\_\_  
RETURN: \_\_\_\_\_  
CLOSING: \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: \_\_\_\_\_  
SIGNATURE INVALID UNLESS ORIGINATOR 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.