



**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

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

**TAX INVOICE**

Invoice: 81911

Invoice Date	: 07/11/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1138073275					
Bill To	Ship To					
Shoprite Checkers (Pty)Ltd.	Shoprite Liquorshop - Pomeroy - G003					
PO Box 215	Shop 17 Pomeroy Shopping Centre					
Brackenfell	Cnr Arken - Shepstone and Green Streets					
7561	Poemroy Kwazulu-Natal					
	VAT:4420106777					
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	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81911

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!

*MMWdeni  
FRV 279 FS*

LS POMEROY G003	
GRN No: 000174	DATE: 09/11/23
SHORTAGE	RETURNS
CLAIM No: -	CLAIM No: -
NUMBER OF CARTONS: _____	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: <i>1. h. g. b.</i>	
FULL SIGNATURE: _____	
EMPLOYEE No: 30029714	
SIGNATURE INVALID UNLESS GRN NUMBER 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.**