



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  
DEP  
Tax Invoice

Invoice: 88729

Invoice Date : 18/04/2024  
Terms : Due end of next month  
Order No: : 1149300845

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.  
PO Box 215  
Brackenfell  
7561

Ship To

Shoprite Liquorshop - Gingindlovu - 64557  
Cnr Main Rd & R102  
KwaGingindlovu  
3800, Kwazulu-Natal  
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

nyawo  
HBB282FS

LS GINGINDLOVU (64557)  
RECEIVING DOCUMENT FLOW:  
Date: 22/04/2024  
Inbound Del. No.: 0260228135  
Receiving No.: 5143/38600  
SSR No.: 8136119511  
Driver Name: NYAWO  
Truck Reg. No.: HBB282FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88729

002796 22/04/24  
CONTAINER NO. 11085

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

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!

**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.