



**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: **86873**

Invoice Date : **26/02/2024**  
Terms : **Due end of next month**  
Order No: : **1146359951**

Salesperson : **Comm broke**

## Bill To

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

## Ship To

Shoprite Liquorshop - Mount Ayliff - 96590  
Shop 9  
Mount Ayliff Shopping Centre  
Khiliyani Dandala Street, Mount Ayliff Kwazulu-Natal 4735  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

**LS MOUNT AYLIFF (96590)**  
**RECEIVING DOCUMENT FLOW:**

Date : \_\_\_\_\_  
Inbound Del. No.: \_\_\_\_\_  
Receiving No. : \_\_\_\_\_  
SSR No. : \_\_\_\_\_  
Driver Name : \_\_\_\_\_  
Truck Reg. No. : \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86873**

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

SHOPRITE LIQUOR SHOP MOUNT AYLIFF (96590)

GRN No: **001906** DATE: **27/03/24**

SHORTAGE RETURNS

CLAIM No. .... Claim No. ....

No OF CARTONS.....

**CONTENT NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: **3024**

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.