



**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: **81915**

Invoice Date : **07/11/2023** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**
Order No: : **vish**

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691 Tops @ Greendale - 11290
304 Aberdare Drive 11 Lawton road
Phoenix Greendale
Kwazulu-Natal Howick Kwazulu-Natal
4068 VAT:4440255570

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	KZN - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	KZN - Liquor Runners	1.00 ea	322.50	15.00	322.50
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	121.14	15.00	363.42
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	3.00 ea	77.00	15.00	231.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81915**

Sub Total (excl) 2,411.99
VAT (15%) 361.80
Total R2,773.79
Balance Due R2,773.79

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!

GREENDALE SUPERSTAR
9/11/23 NO 11290
Date Rec: Received By:
SIGNATURE:
GRV NO:
CLAIM NO:

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.

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Liquor Runners Durban
DEBRIEFED
Signed: _____



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: 81912

Invoice Date : 07/11/2023
Terms : Due end of next month
Order No: : 1138073911

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Mooi River - 83874
Shop 2, Shoprite Centre
Cnr Market & Lawrence Str
Mooi River, Estcourt Kwazulu-Natal 3300
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

MOOI RIVER LIQUOR STORE (083874)
RECEIVING DOCUMENT FLOW:
Date : _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name : _____
Truck Reg. No. : _____

MOOI RIVER LIQUOR STORE (083874)
GRN No. 01331 DATE 09/11/22
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: _____
EMPLOYEE No. 120458
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
VAT (15%)

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81912

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!

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.