



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: **80891**

Invoice Date : **19/10/2023**  
Terms : **Due end of next month**  
Order No: : **1136456944**

Salesperson : **HO**

## Bill To

### Shoprite Supermarkets (Pty) Ltd

PO Box 215  
Brackenfell  
Western Cape  
7561

## Ship To

Shoprite Liquor shop - Eshowe - 17916  
Shop G01, IShongwe Complex  
Erf 3294, Corner of Hutchinson and Main  
Eshowe KwaZulu-Natal 3815  
VAT:4760301343

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

Liquor Runners Durban  
DEBRIEFED

DATE:

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80891**

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

**LSC ESHOWE - 17916**

GRV No. 000390 DATE: 27/10/23

SHORTAGE:

RETURNS:

CLAIM No. \_\_\_\_\_

CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

**RECEIVED BY:**

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

EMPLOYEE No. \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ **INVALID UNLESS GRV 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.**