



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: 78338

Invoice Date : 08/09/2023
Terms : Due end of next month
Order No: : 1133528779

Salesperson : HO

Bill To

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

Ship To

Shoprite LiquorShop Southway Mall - 80729
Shop 15 Southway Mall
27 Titren Road
Rossburgh, Durban Kwazulu-Natal 4094
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78338

Sub Total (excl) 768.00
VAT (15%) 115.20
Total R883.20
Balance Due R883.20

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!

CHECKERS L/S SOUTHWAY

DATE: 12-09-23 GRN: 80729
CLAIM NO: _____
REC SIGN: _____
STAFF NO: _____

LS SOUTHWAY (80729)	
RECEIVING DOCUMENT FLOW:	
Date	: 12-09-23
Inbound Del. No.	: 255138169
Receiving No.	: 827358221
SSR No.	: 8132208090
Driver Name	: Suleko
Truck Reg. No.	: HXD PIS RS

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.