

Liquor Runners Urban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 87866



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

Invoice Date : 25/03/2024
Terms : Due end of next month
Order No: : 1147539001

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Umzimkhulu - 38942
Shop16 Umzimkhulu Mall
Cnr R56 & Bird St
Umzimkhulu, 3297 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

LS UMZIMKHULU (38942)

GRN NO. 002073 DATE 27/3/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY Ray mono SIGN
EMPLOYEE NO. 301981

BANK DETAILS - COMMODITY FROM NEDBANK
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87866

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!

LS UMZIMKHULU (38942)	
RECEIVING DOCUMENT FLOW:	
Date:	27/03/24
Inbound Del No:	025915606
Receiving No:	5141244357
SSR No:	8135661783
Driver Name:	Koik
Truck Reg No.:	FZH 62313

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.