

TAX INVOICE

Invoice: 81412

Liquor Runners Durban
Signed: _____

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB70000000928
VAT No - 4040145486

INDEPENDENT LIQUOR



Invoice Date : 27/10/2023
Terms : Due end of next month
Order No: : 1136971516

Bill To : Salesperson : HO

Shiprite Checkers (Pty)Ltd.

Shoprite Liquorshop - Port Shepstone - 92326
Cnr Woolley & Robinson Street
Port Shepstone
4240, KwaZulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - / SHOST2	0	Runners	1.00	320.00	15.00	320.00
Tray of 20 Shooters						

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81412

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.

LS PORT SHEPSTONE (92326)
RECEIVING DOCUMENT FORM
Date: 31.10.23
Invoice No: 0252968358
Branch: 8130064492
Driver: THEMBA
F210 61115

LS PORT SHEPSTONE (92326)
DATE: 31.10.23
RETURN: _____
CLAIM NO: _____
CONTENTS NOT CHECKED
RECEIVED BY: JACHTER
6705432

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

TAX INVOICE

Invoice: 81410

Signed:
Liquor Runners Durban
DEBRIEFED

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 : 27/10/2023
Terms : EFT 7 Days
Order No: : Vishal
Salesperson : Ricky Chetty

Bill To
828 Marine Drive
Shelley Beach
Margat
Kwazulu-Natal
4265
Tyners Liquor Store
828 Marine Drive
Shelley Beach
Margate, 4265 Kwazulu-Natal
VAT:
TYNE0001

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOM12	KZN - Liquor Runners	2.00	307.00	15.00	614.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor Runners	2.00	307.00	15.00	614.00
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK13	KZN - Liquor Runners	1.00	296.64	15.00	296.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	
NEDBANK	
Branch Code: 128605	
A/C No. 101 870 2253	
PAYMENT REF: 81410	
Sub Total (excl)	1,524.64
VAT (15%)	228.70
Total	R1,753.34
Balance Due	R1,753.34

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31/10/23

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