



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: 79568

Invoice Date : 28/09/2023  
Terms : Due end of next month  
Order No: : 1134754063

Salesperson : HO

## Bill To

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

## Ship To

Shoprite Liquorshop - Gingindlovu - 64557  
Cnr Main Rd & R102  
KwaGingindlovu  
3800, 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

Liquor Runners Durban

DATE:

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79568

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 GINGINDLOVU (64557)  
RECEIVING DOCUMENT FLOW:  
Date: 02/10/2023  
Inbound Del. No.: 0251737852  
Receiving No.: 5128712679  
SSR No.: 813546317  
Driver Name: FAND  
Truck Reg. No.: 1726 748 FS

L.S. GINGINDLOVU (64557)  
GRV No.: 002575 DATE: 02/10/2023  
SHORTAGE RETURNS  
CLAIM No.: CLAIM No.:  
No OF CARTONS:  
**CONTENT NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE: [Signature]  
EMPLOYEE No.: [Signature]

**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.