



**INDEPENDENT
LIQUOR**

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

Liquor Runners Durban
Signed: *DEBRIEFED*

TAX INVOICE

Invoice: **86096**

Invoice Date : **01/02/2024**
Terms : **Due end of next month**
Order No: : **1144353380**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Lusikisiki 2 - 91794
Lusikisiki Plaza
380 Main Road
Lusikisiki Eastern Cape 4820
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LUSIKISIKI 2 (91794)
GNR NO: *001346* DATE: *05/02/24*
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *NLED* SIGN: *[Signature]*
EMPLOYEE NO: *10101333*
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: *05/02/24*
INBOUND DEL NO: *0256998375*
RECEIVING NO: *8137627808*
SSR NO: *8134758314*
DRIVER'S NAME: *BONGANI*
TRUCK REG NO: *MZR 748 FS*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86096**

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!

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.

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0117086542/3
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VAT No - 4040145486

Liquor Runners Durban
DEBRIEFED
Signed: _____
TAX INVOICE

Invoice: **86074**

Invoice Date : **01/02/2024**
Terms : **Due end of next month**
Order No: : **1144209521**

Salesperson : **HO**

Bill To

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

Ship To

Checkers LiquorShop Boardwalk Richards Bay - 31039
11 Mark Strasse Street
Richards Bay Central
Richards Bay,3900 Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86074**

Sub Total (excl) 1,280.00
VAT (15%) 192.00
Total R1,472.00
Balance Due R1,472.00

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 BOARDWALK (31039)
GRN No. 3880 DATE 01/02/24
SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____
No OF CARTONS _____
RECEIVED BY _____
FULL SIGNATURE _____
EMPLOYEE SIGNATURE _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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