



**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

# TAX INVOICE

Invoice: **80224**

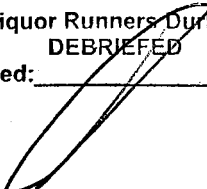
Invoice Date	: 09/10/2023	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1135936795		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mount Ayliff - 96590 Shop 9 Mount Ayliff Shopping Centre Khiliyani Dandala Street, Mount Ayliff Kwazulu-Natal 4735 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 MOUNT AYLIFF (96590)  
RECEIVING DOCUMENT FLOW:

Date : 13/10/23  
Inbound Del. No.: 0252264619  
Receiving No. :  
SSR No. : 8132764964  
Driver Name : Charles  
Truck Reg. No. : FRV 286 FS

Liquor Runners Durban  
DEBRIEFED  
Signed: 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80224**

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!

SHOPRITE LIQUOR SHOP MT AYLIFF (96590)  
DATE: 13/10/23  
1726  
SHORTAGE  
CLAIM No. 1726  
NO OF CARTONS  
CONTENT NOT CHECKED  
RECEIVED BY  
FULL SIGNATURE  
EMPLOYEE No. 1726  
SIGNATURE AVAILABLE FOR RETURNED INVOICES

**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

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# TAX INVOICE

Invoice: 80333

Salesperson : HO

**Ship To**

Shoprite Liquor shop - Kokstad - 18182  
Shop 28, 43 Hope Street  
Kokstad Kwazulu-Natal 4700  
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80333**

Sub Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>R368.00</b>

Thank you for your business - The Independent Liquor Family really do appreciate it.

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ed. **LSR KOKSTAD 2 (018182)**  
ed in your store  
GRN NO. 0000972 DATE 7/10/23  
SHORTAGE ..... RETURNS .....  
CLAIM GRN NO. .... GRN NO. ....  
NO OF CARTONS .....  
**CONTENT NOT CHECKED**  
RECEIVED BY *JP*  
FULL SIGNATURE *[Signature]*  
EMPLOYEE NO. 3049601  
**SIGNATURE INVALID UNLESS GRN NO IS QUOTED**

**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.**