



**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: 86991

Invoice Date : 29/02/2024  
Terms : Due end of next month  
Order No: : 1146360515

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1,00 Tray	320.00	15.00	320.00

**LIQUOR RUNNERS RETURN**  
**DEBRIEFED**  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 86991

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.

**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:		S. CHONGELOS (64557) 009743 DATE: 04/03/24	
Date	04/03/2024	STAGE	RETURNS
Inbound Del. No.	0258149089	NO	CLAIM No.
Receiving No.	53 95188 99	DISPOSITIONS	
SSR No.	8135239160	<b>CONTENT NOT CHECKED</b>	
Driver Name	BOHANNAN	RECEIVED BY:	
Truck Reg. No.	HZR 748 FS	TRUCK SIGNATURE	
		TRUCK No.	

**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.