



**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: **79820**

Invoice Date : **03/10/2023**
Terms : **Due end of next month**
Order No: : **1135251314**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Raisethorpe - 57544
532 Dr. Chota Motola Rd
Raisethorpe
Pietermaritzburg, 3201 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

LS RAISETHORPE (57544)
RECEIVING DOCUMENT FLOW:

Date :
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name :
Truck Reg. No. :

LIQUOR STORE RAISE THORPE (57544)
GRN No. **2248** DATE **31/10/23**
SHORTAGE:
CLAIM No. :
No. OF CARTONS: **1**
CONTENTS NOT CHECKED
RECEIVED BY:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES T/A INDEPENDENT LIQUOR
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79820**

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!

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE:

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.