

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 Runnei DEBRIE

Invoice: 91736

Invoice Date

: 08/07/2024

Terms Order No: : Due end of next month : 1155699553

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Shoprite Liquorshop - Brickhill - 51564

Shop 1A, Beachview Mall Cnr Brickhill & Marine Parade

Boscombe Pl,South Beach Kwazulu-Natal Durban

: **HO**

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	342.30	15.00	342.30
Tray of 20 Shooters	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	342.30
NEDBANK	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253 <u>REF: 91736</u>	Balance Due	R393,65

Notes

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!

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Signitures	500					
Acheniastia;:	Cohin	Acceptantial Control				
Cato;	W-7-24	<u> </u>				

WEWILL 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.