

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 INVO

LIQUOR Invoice Date

: 15/07/2024

: Due end of next month

Terms Order No:

: 1156348474

Salesperson

Invoice: 92108

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Shoprite Liquor shop - Kwabhaca Mall Mt Frere - 16863

: HO

Shop No L8, Mount Frere Square Mount Frere Kwazulu-Natal 5090

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

KWABHACA MALL MT FRERE LS 016863	
SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: 10 x 45 SIGN	
EMPLOYEE NO: 30846/6/ SPANAPORY PROSURE WANTESS VICES NO. IS QUOTED NEUBANK Branch Code: 128605	Sub Total VAT

**BANK DETAILS -**

VC No. 101 870 2253 REF: 92108

l (excl) (15%) 342.30 51.35

**Total** 

R393.65

**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!

## 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.