

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

: HO

Invoice: 92597

Invoice Date

: 24/07/2024

Terms

: Due end of next month

Order No:

: 1156530262

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Cornubia - 92504 Shop U15 Cornubia Shopping Centre Cnr M41 & Dube East Road

Beach, Durban Kwazulu-Natal

VAT:4420106777

Salesperson

Description	The state of the s	Item Code	Warehouse	[†] Öty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10-25	CHECKERS LS	SHOTRA CRNUE	KZN - Liquor มีเพิ่มกุกอิวร์ 04)	25:00 ¹ ea	- 32.55	15.00	813.75
Activities of the second of th	GRN NOSHORTAGE CLAIM NONO OF CARTONSCONTENT I RECEIVED BY: FULL SIGNATUREEMPLOYEE NO	RETURNS CLAIM NOT CHA	ECKED				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK			No. IS QUOTED		Sub Total (exc	6)	813.75 122.06
Branch Code: 128605 A/C No. 101 870 2253					Tot Balance Du		R935.81 R935.81

Notes

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

Terms & Conditions

Please check stock received against invoice/waybill.

REF: 92597

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.