



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

Invoice: 92639

L	Q	U	O	R
************		********		

: 24/07/2024

Invoice Date Terms

Order No:

: Due end of next month

: 1157037035

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Salesperson

Shoprite Liquorshop - Waterloo - G137

Shop No 2, Waterloo Shopping Centre, Charnwood Rd

: HO

Riyadh

Verulam Kwazulu-Natal 4339

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

	SHOTTELL LIGUURSHO GRN No. 0003/3 SHORTAGE: CLAIM No	DATE 2607 24 RETURNS: CLAIM No.:
	No. OF CARTONS:	OT CHECKED
K	FULL SIGNATURE	PROCUREMENT SERVICES

A/C No. 101 870 2253 REF: 92639

Sub Total (excl) VAT (15%)

Total R393.65 **Balance Due**

R393.65

342.30

51.35

Notes

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

Terms & Conditions

BAN

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.