

Commodity Procurement Services T/A Independent Liquor S

Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486



Invoice: 92873

Invoice Date : 30/07/2024 : HO Salesperson Terms : Due end of next month Order No: : 1157037103 **Bill To** Ship To

Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Vryheid - 36712

PO Box 215 Brackenfell

175 President Street Vryheid

3100, Kwazulu-Natal 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

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	Belones Due	R393.65	
REF: 92873	Balance Due	K333.03	

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 st

CHELKER'S LIWWINSTIUM VKIME U (30/ DEEN 180. 03/06 DATE 01/05 SHORTAGE: RETURNS: CLAIM No CLAIM No.:	200
CONTENTS NOT CHECK	9D

EMPLOYEE No:

SICHATURE INVALID UNLESS GRN NOSS OXIDYE 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.