

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

Invoice Date : 05/08/2024 Salesperson : **HO** Terms : Due end of next month Order No: : 1157376057 Bill To Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Ixopo - 92295 Shop 2 Shoprite Centre 15 Margaret Street Ixopo,3276 Kwazulu-Natal

VAT:4420106777

| Description | Item 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 |

| | _ |
|---|---|
| GRN NO: 002/08 DATE: 07 65 CY | • |
| SHORTAGE: RETURNS: | |
| CLAIM NO: | |
| NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: | |
| CONTENTS NOT CHECKED | |
| | |
| ZOTE NO: IZ | |
| SIGNATURE INVALID UNLESS GRN NO. IS QUOTED | |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93088

Sub Total (excl) VAT (15%)

51.35 R393.65

342.30

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.