

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 INVOICE

Invoice: 93317

Invo	ice	Date	
-			

LIQUOR

: 08/08/2024

: HO

Terms

: Due end of next month

Order No:

: 1157576643,

Salesperson

Bill To

Ship To

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561

Checkers Liquorshop - Shallcross - 60537

Shop 1, The Ridge 90 Shallcros Road

Shallcross Kwazulu-Natal

VAT:4420106777

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

Liquor Ranners Durban C/EBR/EFED

Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

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

REF: 93317

Sub Total (excl)

342.30 51.35

VAT (15%) 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!

LC SHALLCROSS (060537)

GRN No..... SHORTAGE

DATE 13 108 124

CLAIM No... No OF CARTONS...... RETURNS CLAIM No.

CONTENT NOT CHECKED

30769450

EMPLOYEE No.....

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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.