Liquor Ruynoff, Durbar DZBF/FED Signad:______



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

LIQUOR

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 93324

Invoice Date : 08/08/2024 Salesperson Terms : Due end of next month : 1157920530 Order No: **Bill To** Ship To Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Amanzimtoti - G387 PO Box 215 21 - 37 Seadoone Road Brackenfell Amanzimtoti Kwazulu-Natal 4126 7561 VAT:4420106777

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	342.30
	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253	Balance Due	R393.65
<u>REF:</u> 93324	Balance Due	

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!

CH. LC Amanzimtoti G387 PRN No: DATE: 130824 SHORTAGE RETURNS:		
CLAIM No: CLAIM No:		
No OF CARTONS:		
CONTENTS NOT CHECKED		
EMPLOYEE No :		
SIGNATURE INVALID UNLESS GRN No 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.

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