Liquer Ru.



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

Invoice: 93695

Invoice Date

: 16/08/2024

Salesperson

: HO

Terms

: Due end of next month

Order No: Bill To

: 1158608799

Ship To

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561

Shoprite LiquorShop Southway Mall - 80729

Shop 15 Southway Mall 27 Titren Road

Rossburgh, Durban Kwazulu-Natal 4094

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

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> 93695	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!

CHECKERS L/S SOUTHWAY

DATE: 80 08

CLAIM NO: REC SIGN:

STAFF NO:

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.