Liquor Runners Durban



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



: HO

Invoice: 94245

Invoice Date Terms

: 29/08/2024

: Due end of next month

Order No:

: 1159315841

Bill To

Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561

Ship To

Shoprite Liquorshop - Empangeni - 58508

Cnr Commercial Rd & Bayela Str

Empangeni

Salesperson

3880, Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	7	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	Balance Due	R393.65	
REF: 94245	balance bue	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 DE EMPEANGENI Please also note we are not responsible for stock that has expired in your store! DATE

RETURNS

NOT CHECKED GONTENTS RECIEVED BY

3286286

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! WOTED 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.