

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486



Invoice Date	: 06/09/2024	Salesperson	: HO				
Terms	: Due end of next month						
Order No:	: 1160219403						
Bill To		Ship To	1.				
Shoprite Checkers	(Pty)Ltd.	Shoprite LiquorShop	Southway Mall - 80729				
PO Box 215		Shop 15 Southway Mall					
Brackenfell		27 Titren Road					
7561		Rossburgh,Durban Kwazulu-Natal 4094					
		VAT:4420106777					

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	1 _ 1	1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	1	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	1	1.00 Tray	342.30	15.00	342.30

MyAND HBB 282 PS

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!

LS SOUTHWAY (80729)
RECEIVING DOCUMENT FLOW:

Date
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name:
Truck Reg. No.:

CHECKERS LIS SOUTHWAY

80729 GRN

DATE: 10.09:00

CLAIM NO:\_ REC SIGN:\_

STAFF NO:

1

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.