

Signed: _____



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 INVOICEInvoice: **94699**

Invoice Date : 09/09/2024	Salesperson : HO					
Terms : Due end of next month						
Order No: : 1160426095						
Bill To	Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Davenport - 94912 Shop 24, Davenport Shopping Centre Cnr Helen Joseph Buwler & Clark Road, Berea Kwazulu-Natal 4083 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 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"><p>CH LIQUOR DAVENPORT, (094912)</p><p>GRN No. <u>2139</u> DATE <u>09/09/24</u></p><p>SHORTAGE RETURNS</p><p>CLAIM No. CLAIM No.</p><p>No OF CARTONS</p><p>CONTENT NOT CHECKED</p><p>RECEIVED BY _____</p><p>FULL SIGNATURE _____</p><p>EMPLOYEE No. _____</p></div>						
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: <u>94699</u>						

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!

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.