rs Durban Liquor Runn DEBR Signed:



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

LIQUOR

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 94954

Invoice Date

: 12/09/2024

Salesperson

Terms

: Due end of next month

Order No: : 1160426678

**Bill To** 

Ship To

Shoprite Checkers (Pty)Ltd. . .

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Ladysmith Mica Mall - 83214

: **HO** 

Cnr Harrismith & Buller Rd

Ladysmith

3370, Kwazulu-Natal

VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	. 342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 Sub Total (excl) VAT (15%) Total

1,491.00 223.65 R1,714.65

REF: 94954

**Balance Due** 

R1,714.65

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!

GRN No ... SHORTAGE

DATE RETURNS

ENTS NOT CHECKED

RECEDED BY FULL SIGNATURE

EMPLOYED HE SIGNATURE

## 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.