Liquor Runner Durban



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

: **HO**

Invoice: 94965

: 12/09/2024

: Due end of next month

Liquor Licence: GLB7000000928

VAT No - 4040145486

Terms Order No:

: 1160594502

Ship To

Salesperson

Bill To Shoprite Checkers (Pty)Ltd.

Invoice Date

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Nkandla - 92512

Nkandla Shopping Centre

Nkandla

3855, Kwazulu-Natal VAT:4420106777

	ltem					
Description .	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters		KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	684.60
NEDBANK	VAT (15%)	102.69
Branch Code: 128605	Total	R787.29
A/C No. 101 870 2253	Balance Due	R787.29
RFF: 94965		

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 sound in yo

LS NKANDI GRN No. 002103

SHORTAGE

CLAIM No

No OF CARTONS... *CHECKED*

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No. 30205949

SIGNATURE INVALID UNLESS GRN No IS QUOTED

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.