Liquor Runhers Durbai DEBRIEFED

32.55

25.00

ea

15.00



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

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Shooter Glasss Tray with 10 25ml Glasses

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 94996

813.75

LICOUR							
Invoice Date	: 13/09/2024		Salesperson		: HO		
Terms	: Due end of next month						
Order No:	: 1160594225						
Bill To			Ship To				
Shoprite Checkers (Pr PO Box 215 Brackenfell 7561	ty)Ltd.		Shoprite Liquors Cnr Woolley & Ro Port Shepstone 4240, Kwazulu-N VAT:4420106777	obinson S atal		92326	
Description		tem ode	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)

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SHOTRA

KZN - Liquor

Runners

DANK DETAILS COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	813.75		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	VAT (15%)	122.06		
Branch Code: 128605	Total	R935.81		
A/C No. 101 870 2253	Balance Due	R935.81		
<u>REF:</u> 94996				

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!

Santative Comments	GRN NO. 002494. GATE 17.9.24
Tributation.	SHORYASE: RETURNS: -
T. MOSTA CHARL	No. OF ÉARTONS: 25 CONTENTS NOT CHECKED
Security Constitution	RECEIVED BY: Lupe 12659603

	LS PORT SHEPSTONE (92326) RECEIVING DOCUMENT FLOW:
	Date 17.09.24
	Inbound Del. No.: 0266615774
	Receiving No. : 5154061404
	SSR No. 8138849839
ı	Driver Name CHADISADI
Į	Truck Reg. No. : FZW 598 13

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.