Liquor Runners Durban



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

TAX ÏŇVOICE

: HO

Invoice: **95000**

INDEPENDENT LIQUOR

: 13/09/2024

Invoice Date Terms

: Due end of next month

: 1160801607

Liquor Licence: GLB7000000928

VAT No - 4040145486

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Order No:

Bill To

Checkers Liquorshop - Queensburgh - 86018 Shop MH 16 Malvern Shopping Centre

155 Main Road

Malvern,4093 Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qtý	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750		KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

MBB282F

CHICKEN THE END OF 17/01
CRITICAL TO SO SO DATE 17/01
SEIDHTAGE

CLASINA —

NO. OF CARTONS

CONTENTS NOT CHECKE!

RECIEVED BY:

BANK DETAILS - COMMODITY PROCUREMENT SERVIC NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: **95000** EMPLOYEE No: _

Sub Total (excl)

806.40 120.96 **R927.36**

Balance Due

R927.36

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 - 01:17086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.