Signed: DEBRIDGE DUrbail



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 INVOICE

Invoice: 95025

LIQUOR
Invoice Date

: 13/09/2024

Salesperson

: НО

Terms Order No: : Due end of next month

: 1160992666

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Shoprite LiquorShop Chatsworth - 82357

Shop 20 Chatsworth Centre

13 Joyhurst Street

Chatsworth,4092 Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

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: 95025	Dalance Due	K353.03

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 with 1081 CHATSWORTH 182357)

GRN NO COSSIONATE 10912 SHORTAGE RETURNS

No. OF CARTONS _____

CLAIM No..

CONTENT RECIEVED BY

FULL SICNATURE:

NOT CHECKEL

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR !! PN NO

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.