Liquor Runners Durban DEBRUHED



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 INXOICE

Invoice: 95164

Invoice Date

: 18/09/2024

Terms

: Due end of next month

Order.No: : 1161055840

Ship To

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquorshop - Othongathi - 94938

Shop 1, Othongathi Mall

Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar

: **HO** 

Othongathi Kwazulu-Natal 4399

VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	12.00 ea	134.40	15.00	1,612.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	1,612.80 241.92
Branch Code: 128605	Total	R1,854.72
A/C No. 101 870 2253 <u>REF:</u> <b>95164</b>	Balance Due	R1,854.72

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!

LC OTHANGATH	ll (94938), <u> </u>
GRN NO OOOS & 4 DATE	20/9/24
8HORTAGE RETUR	RNS -
No OF CARTONS	
CONTENT NOT	<b>GHECKED</b>
RECEIVED BY:	
FULL SCHATURE	7.765
SIGNATURE INVALID UNLES	S 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.