Liquor Rung

: HO

Signed:



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

Invoice: 95303

Invoice Date

: 23/09/2024

Terms

: Due end of next month

Order No: -: 1161516961

**Bill To** 

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Davenport - 94912 Shop 24, Davenport Shopping Centre

Cnr Helen Joseph Buwler & Clark Road, Berea Kwazulu-Natal 4083

VAT:4420106777

	ltem					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30
-	0	Runners	Tray			

ĺ	CH LIQUOR DAVENPORT (094912)
١	GRN NO 244 DATE 28/0/24
١	SHORTAGE RETURNS
Į	CLAIM NO CLAIM NO
١	No OF CARTONS
ļ	CONTENT NOT CHECKED
	RECEIVED BY:
	FULL SIGNATURE
	EMPLOYEE No.
-	SIGNATURE INVALID UNLESS GRN No. IS OUDTED
	CIOTATION CONTRACTOR C

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95303

R393.65	Total
51.35	VAT (15%)
342.30	Sub Total (excl)

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 - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.