LIQUOR

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

Liquor Runners Durban

Invoice: 95473

Invoice Date : 26/09/2024 | Salesperson : HO

Terms : Due end of next month
Order No: : 1161708370 | Ship To

Shoprite Checkers (Pty)Ltd. | Shoprite Liquorshop - Gingindlovu - 64557 |
PO Box 215 | Cnr Main Rd & R102 |
Prochapter (Pty) | Control of the control o

Brackenfell KwaGingindlovu
7561 3800, 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 <u>REF:</u> <b>95473</b>	Balance Due	R393.65

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 storel

L.S. GINGINDLOVU (64557)

GRV No CO 7980 DATE 30/09/24

SHORTAGE RETURNS
CLAIM NO CLAIM NO CLAIM NO CONTENT NOT CHECKED

RECEIVED BY:
FULL SIGNATURE

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR! TO THE 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.