

14.00/15.27

Liquor Runners Durban
Signed: DEEP REFRO**INDEPENDENT
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

Invoice: 95504

Invoice Date : 27/09/2024	Salesperson : HO					
Terms : Due end of next month						
Order No: 1161708704						
Bill To	Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Kwamnyandu - 83492 Cnr Mangosuthu Highway & Umlazi Main Road Umlazi, 4066 Kwazulu-Natal VAT: 4420106777					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
<div style="border: 1px solid black; padding: 5px; text-align: center;"> SHOPRITE KWAMNYANDU - SR 38861 GRV No. <u>ED3134</u> DATE: <u>01/10/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No. _____ SIGNATURE INVALID UNLESS GRV No. IS QUOTED </div>						
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: 95504						

Notes

Thank you for your business - The Independent Liquor Family really 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.