

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 INV

Invoice: 96082

Invoice Date

: 10/10/2024

Terms

: Due end of next month

Order No: : 1162776644

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Bill To

Shoprite Liquorshop - Nkandla - 92512

Nkandla Shopping Centre

Nkandla

3855, Kwazulu-Natal

VAT:4420106777

NKAN7978

	Description	a/s
	Double Act - Strawberry Liqueur & Vanilla Cream L	iqueur -
1	Tray of 20 Shooters	

item	
Code	
SHOST2	ŀ
0	١

Warehouse	
KZN - Liquor	
Runners	





Net Price (Excl) 342.30

Tray

: **HO**



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

REF: 96082

Sub Total (excl) VAT (15%) Total **Balance Due**

R393.65 R393.65

342.30

51.35

Thank you for your business - The independent Liquor Family really do appreciate it.

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! CO2143 DATELY/CO

LS NKANDLA (092512)

SHORTAGE

CLAIM No.....

No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE.....

EMPLOYEE NO 30 20 554

WE WILL NOT CREDIT STOCK THAT IS STENED TORIL ERE BEN NO. IS WHOTED

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.