

Liquor Runners Durban
Signed: ~~PEBRIEFED~~



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: **96083**

Invoice Date	: 10/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1162776950		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mtubatuba - 92499 Shop 3 Mtubatuba Plaza Hibiscus Lane Mtubatuba,3935 Kwazulu-Natal VAT:4420106777 MTUB0931

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

MTUBATU 2499
GRV No: 002483 14/10/24
SHORTAGE:
CLAIM No: _____
No. 0: _____
CC: _____
RECEIVED
EMPLOYEE: _____
NEDBANK
Branch Code: 128605
Account No: 1870 2253
SIGNATURE: _____
REF: 96083

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	342.30
NEDBANK	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
Account No: 1870 2253	Balance Due	R393.65
SIGNATURE: _____		
REF: 96083		

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!

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.