

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: 96085

Invoice Date

: 10/10/2024

: 1162777327

Terms

: Due end of next month

Order No:

**Bill To** 

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Shoprite Liquorshop - Lusikisiki 2 - 91794

Lusikisiki Plaza 380 Main Road

Lusikisiki Eastern Cape 4820

VAT:4420106777

LUSI9525

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	1	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LUSIKISIKI 2 (91794)

GNR NO: 00/63 6 DATE 14/10/74

SHORTAGE:....RETURNS:...

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605

A/C No. 101 870 2253

REF: 96085

CLAIM NO: CLAIM NO: NO. OF CARTONS: ) CONTENTS NOT CHECKED

RECEIVED BY NOODO SIGNOSEMPLOYEE NO: 197833

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW

: HO

INBOUND DEL NO. 026778791 RECEIVING NO. \$156 037 57

SSR NO. 813739976

DRIVER'S NAME: SPHIWE

TRUCK-REG NO - FZ W - 6) |-

Sub Total (excl) VAT (15%)

342.30 51.35

Total

R393.65

**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 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.