

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: 84931

Invoice Date

: 03/01/2024

Terms

: Due end of next month

Order No:

: 1142239443

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Checkers Liquorshop - Mount Richmore - 60333 Shop 12 Mount Richmore Village Centre

Saltcrockcdrive

Sheffield Beach, KwaZulu-Natal Kwazulu-Natal 4300

VAT:4420106777

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Springbok Tray of 20 Shooters 20 x 30ml, KZN - Liquor SHOSP2 1.00 320.00 15.00 320.00 15.5% Alc/Vol. Runners Tray

> SHORTAGE No OF CARTONS

RECEIVED BY: FULL SIGNATUR

: HO

EMPLOYEE No

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84931 Sub Total (excl) VAT (15%) 320.00 48.00

Total

R368.00

Balance Due

R368.00

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!

Liquor Runners Durbay

DEBRIEFE

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.