

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

: HO

Invoice: 84935

Invoice Date

: 03/01/2024

Terms

: Due end of next month

Order No:

: 1142240304

Ship To

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - KwaDukuza - 60529

Shop 1 King Sharka Mall

Cnr Elizabeth & Voortrekker Street Stanger, KwaZulu-Natal Kwazulu-Natal

VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	KZN - Liquor	1.00	320.00	15.00	320.00
Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

LS KING SHAKA (60529)				
GAN NO DOS	219 DATE 08.01.24			
SHORTAGE CLAIM No	RETURNS			
Ne OF CARTONS	NT NOT CHECKED			
RECEIVED BY:	Alloute			
FULL BIGNATURE				
SIGNATURE INVA	LIDUNLESS GRN No. IS QUOTED			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK**

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84935 Sub Total (excl) VAT (15%)

320.00 48.00

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 Durban DEBRIEFED

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.