

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



: HO

Invoice: 85244

R891.25

Invoice Date

: 11/01/2024

Terms

: Due end of next month

Order No: Bill To

: 1142515507

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite LiquorShop Ulundi - 81238 Shop 10 and 12 Ezulweni Royal Centre 458 - 461 Princess Magogo Street

Kwazulu-Natal VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor	25.00	31.00	15.00	775.00
		Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85244 Sub Total (excl) 775.00 VAT (15%) 116.25 Total R891.25

**Balance Due** 

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 Please also note we are marks population

CLAIM No:

FULLS:

LS ULUNDI (81238) n your store! Date

Inbound Del. No. Receiving No. SSR No.

Driver Name Truck Reg. No.

WÉ 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.