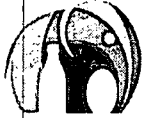


Liquor Runners Durban
DEBRIEFED

Signed: _____



**INDEPENDENT
LIQUOR**

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: **87689**

Invoice Date	: 21/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1147539106		

Bill To	Ship To
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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	2381	KZN Liquor Runners	1.00	320.00	15.00	320.00

LIQUOR STORE ULUNDI
GRN No: 002524 DATE: 25/03/24
SHORTAGE - RETURNS
CLAIM No: CLAIM No:
NO. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE: [Signature]
EMPLOYEE No: 2127082
SIGNATURE INVALID UNLESS SIGNED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES IS QUOTED
NEDBANK
Branch Code: 128605
AVC No. 101 870 2253
PAYMENT REF: **87689**

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	R368.00
Balance Due	R368.00

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!

Moses Jila
Fzw 608 FS

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.