

Liquor Runners Durban
DEFERRED
Signed: 



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: 87772

Invoice Date	: 22/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1148190912		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff, Durban Kwazulu-Natal 4052 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87772

Sub Total (excl)	1,088.00
VAT (15%)	163.20
Total	R1,251.20
Balance Due	R1,251.20

Notes

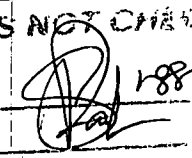
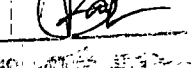
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!

CHECKERS LIQUORSHOP BLUFF (36568)	
IRH NO. 3964	DATE 26-3-24
CLAIM NO.	CLAIM NO.
No. OF CARTONS: 1	
CO-TENTS NOT CHECKED	
RECEIVED BY: 	
EMPLOYEE OF: 	

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.