

INDEPENDENT LIQUOR Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3

TAX IN

Invoice: 88045

Invoice Date

: 27/03/2024

Liquor Licence: GLB7000000928

VAT No - 4040145486

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1148330428

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Shoprite Liquorshop - Jozini - 60503

Shop 2, Main Road Makhonyeni

Jozini,3969 Kwazulu-Natal

VAT:4420106777

						. :	
A Section 1		Item					
Description		Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -		SHOZB2	KZN - Liquor	1.00	320.00	15.00	320.00
Tray of 20 Shooters		0	Runners	Tray			Andronous agreements of a superior and the state of the superior of the superior and superior an

51/9 TBH139F5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253

PAYMENT REF: 88045

Sub Total (excl)

VAT (15%)

320.00 48.00

Tabal

R368.00

«Palance 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

SHOPRITE JOZINI

0014

DATE P

SHORTAGE:

CLAIM No.:

No. OF CARTONS:

CONTENTS

SECTENED BA:

FULL SIGNATURE:

ENDLOYEE NO:

STOMATURE INVALID WIXLESS GRIP ILL IS QUOTED

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.