

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: 88111

Invoice Date : 28/03/2024 Salesperson : HO Terms : Due end of next month Order No: : 1148330345 **Bill To** Ship To Shoprite Checkers (Pty)Ltd. Shoprite LiquorShop Margate - 51394 PO Box 215 92 Marine Drive Brackenfell Margate KwaZulu-Natal 7561 VAT:4420106777

	Item						
Description	Code	Warehouse	Qty	Unit Price	VAT %	6	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	320.00	15.0	0	320.00
Tray of 20 Shooters	0	Runners	Tray				

Liquor Rutiners Burban DEBRIEFED Sub Total (excl) 320.00 COMMODITY PROCUREMENT SERVICES VAT (15%) 48.00 NEDBANK Branch Code: 128605 R368.00 Total A/C No. 101 870 2253 R368.00 **Balance Due** PAYMENT REF: 88111

Notes

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

**Terms & Conditions** 

BANK DETAILS -

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked No.

Please also note we are not responsible for stock that has expired to rel Ç.,

LS MARGATE (51394) RECEIVING DOCUMENT FLOW: 02/04/24 0854365445 Inbound Del. No.: Receiving No. SSR No. **Driver Name** Truck Ran. No.

LIQU'R STORE MARGATE RETURNS: CLAIM No. CLAIM NO. No. OF CARTONS: CONTENTS

RECIEVED BY FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRIVE

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.