

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

0117086542/3

Liquor Licence: GLB7000000928

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Invoice Date Terms	: 09/04/2024 : Due end of next mo	onth	Salesperson		: НО		•
Order No:	: 1149164446					•	
Bill To	erver i y reer i productiva e restrict i giga i totologic distribuidade del distribuida enter sever		Ship To	.4			
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - Scottsville - 92122 Shop 10, Scottsville Mall 60 Alan Paton Ave Scottsville,3201 Kwazulu-Natal VAT:4420106777				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with	10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00
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BANK DETAILS - (COMMODITY PROCUREMENT SER	RVICES			Sub Total (exc		775.00
	NEDBANK	RVICES		, and the second second second	VAT (15%	6)	116.25
		RVICES				6) al	
	NEDBANK Branch Code: 128605 A/C No. 101 870 2253	RVICES			VAT (15% Tota Balance Du	6) al e .	116.25 R891.25 R891.25
Notes	NEDBANK Branch Code: 128605 A/C No. 101 870 2253		o appreciate it.		VAT (15% Tota Balance Du	6) al e .	116.25 R891.25
Notes Thank you for your busi	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88384		o appreciate it.	GRN No	VAT (15% Tota Balance Du ERS LIQUERS! 245 9	e	116.25 R891.25 R891.25
Notes Thank you for your busi Terms & Conditions	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88384	amily really do	o appreciate it.	GRN No SHORTA	VAT (15% Tota Balance Du CRS ÉlQUGAS! . 245 G AGE:	e	116.25 R891.25 R891.25 TSVILLE (92122)
Notes Thank you for your busi Terms & Conditions Please check stock We cannot be held	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88384 ness - The Independent Liquor Fareceived against invoice/waresponsible for shortages	amily really do vaybill.	ot checked.	GRN NO SHORTA CLAIM	VAT (15% Tota Balance Du ERS LIQUERS? 245 G	e TUP SCOT DATE RETU CLAI	116.25 R891.25 R891.25 TSVILLE (92122)- JAMES AND STREET OF THE PROPERTY O
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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.