



Liquor Runners Durban
Signed: ~~DEB EFED~~


TAX INVOICE

Invoice: **88444**

Invoice Date	: 10/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1149163599		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Virginia Circle - 80664 Shop 1 Virginia Shopping Centre Cnr Mackeurtan & Hinton Pl Ave Durban North,4051 Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

GRN No. 004689 DATE 12/04/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED by: 
FULL EMPLOYEE No. 685542
EMPLOYEE No. _____
SIGNATURE IN ALL UNLESS OTHERWISE NOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,088.00
NEDBANK	VAT (15%)	163.20
Branch Code: 128605	Total	R1,251.20
A/C No. 101 870 2253	Balance Due	R1,251.20
PAYMENT REF: 88444		

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!

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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.**