

Liquor Runner Durban
Signed: DEBRIGED



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: **88451**

Invoice Date	: 10/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1149164923		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Othongathi - 94938 Shop 1, Othongathi Mall Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar Othongathi Kwazulu-Natal 4399 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88451**

Sub Total (excl) 320.00
VAT (15%) 48.00
Total R368.00
Balance 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 your store!

LC OTHANGATHI (94938)
GRN No. 000335 DATE 12/4/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No. 31112765
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LC OTHANGATHI (94938)
RECEIVING DOCUMENT FLOW
Date
Inbound Del. No.
Receiving No.
SSR No.
Driver Name
Truck Reg. No.

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.