

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: 88880

Invoice Date

: 22/04/2024

Salesperson

: **HO**

Terms

: Due end of next month

Order No:

: 1150150484

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Davenport - 94912

Shop 24, Davenport Shopping Centre

Cnr Helen Joseph Buwler & Clark Road, Berea Kwazulu-Natal 4083

VAT:4420106777

Description	ltem Code	Warehouse	Otv	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	ŞHOZBZ 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor Runners Durban DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

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

PAYMENT REF: 88880

Sub Total (excl) VAT (15%) Total R736.00

Balance Due

CH LIQUOR DAVENPORT

R736.00

640.00

96.00

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 you

	GRN No. 2175 DATE 2414 1/20
	SHORTAGE RETURNS
	CLAIM NO CLAIM NO
	No OF CARTONS
	CONTENT NOT CHECKED
	RECEIVED BY:
_	uristore! ATURE
	EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. 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.