

Liquor Runners Durban
DEBRIEFED
Signed: _____



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: 88891

Invoice Date	: 22/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1150281968		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Tabankulu - 34859 Shop 2, Tabankulu Plaza Main Street Tabankulu, Dambeni Kwazulu-Natal 5130 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 88891	Sub Total (excl) 320.00 VAT (15%) 48.00 Total R368.00 Balance Due R368.00
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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.

00821

SHOPRITE TABANKULU 52405

GRN NO: 00821 DATE: 24/04/24

CLAIM NO: RETURNS: CLAIM NO:

NO. OF CARTONS: CLAIM NO:

CONTENTS NOT CHECKED

RECEIVED BY: SIGN: 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.