Liquor Runners

: HO



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX/INVOI

Liquor Licence: GL87000000928 VAT No - 4040145486

Invoice: 89258

Invoice Date

: 30/04/2024

Terms

: Due end of next month

Order No:

: 1150635263

Bill To

Ship To

Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561

Salesperson

Shoprite LiquorShop Hammarsdale - 15215

97 Meyiwa Main Road Hammersdale Centre Hammarsdale Mpumalanga

VAT:4420106777

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

Sub Total (excl) 320.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** VAT (15%) 48.00 Branch Code: 128605 Total R368.00 A/C No. 101 870 2253 **Balance Due** R368.00 REF: 89258

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

	107 Familianduale (15415)
GRN No. <u>6002</u>	53 DATE 62/09/24
SHORTAGE: 6/	RETURNS:
CLAIM No.	CLAIM No.:
No. OF CARTONS:	
CONTENTS	NOT CHECKE
RECIEVED BY:	
FULL SIGNATURE:	
EMPLOYEE No:	1951/CC3
SIGNATURE INVALID L	UNLESS GRN No. IS QUOTED

THE SECTION OF THE PERSON OF THE PARTY

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.