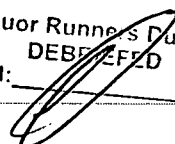


Liquor Runners Durban
DEBREFED
Signed: 



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: 89259

Invoice Date	: 30/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1150636308		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg 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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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
REF: 89259

Sub Total (excl)	960.00
VAT (15%)	144.00
Total	R1,104.00
Balance Due	R1,104.00

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 BROOKSIDE (081856)	
GRN No. 002140	DATE 02/05/2024
SHORTAGE -	RETURNS -
CLAIM No. -	CLAIM No. -
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: 8709910	

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.