Liquor Runners Curban

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

Liquor Runne Jourban TAX INVÓICE

: HO

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 89522

Invoice Date

: 08/05/2024

: Due end of next month

Terms Order No:

: 1151122889

**Bill To** 

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Virginia Circle - 80664

Shop 1 Virginia Shopping Centre Cnr Mackeurtan & Hinton Pl Ave Durban North,4051 Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605

A/C No. 101 870 2253 REF: 89522

Sub Total (excl)

1,498.35 224.75

VAT (15%)

Total

R1,723.10

**Balance Due** 

R1,723.10

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.

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Please also note we are not responsible for stock that has expired in your store!

S VIEGINIA CITICL 004740 SHORTAGE CLAIM No.... RETURNS CLAIM No. No OF CARTONS RECEIVED BY: PHECKED FULL SIGNATURE

Africa Phoswa

FZW 608 FS

## 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.