Liquor Runne Surban DEBRU TO



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

TAX INVOICE

LIQUOR

0117086542/3 Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice: 89693

Invoice Date	: 14/05/2024	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1151446757					
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd.		Checkers Liquorshop - Midlands Mall - 83206				
PO Box 215		Shopt 22, Midlands Mall				
Brackenfell		50 Sanctuary Road				
7561		Woodlands, Pietermaritzburg Kwazulu-Natal 3201				
		VAT:4420106777				

	Item				;	:
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	342.30	15.00	342.30
Tray of 20 Shooters	0	Runners	Tray			
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i	BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	ξ,	342.30
	NEDBANK	VAT (15%)		51.35
	Branch Code: 128605	Total		R393.65
	A/C No. 101 870 2253	Balanca Dua		D202.CF
ì	REF: 89693	Balance Due		R393.65

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 y

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(	CHECKERS LIQUORSHOP MIDLANDS MALL (83200)
	GRN NO
	SHORTAGE: CLAIM No.:
	No. OF CARTONS: CONTENTS NOT CHECKED
	RECIEVED BY:
	FULL SIGNATURE: 3095120/
	EMPLOYEE NO:

## 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.