

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

: HO

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 89981

Invoice Date Terms Order No:

: 23/05/2024

: Due end of next month

: 1152250818

Bill To

Ship To

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561

Shoprite LiquorShop Bizana - 59318

Shop 7a, Mayaba Centre

Main Street

Salesperson

Bizana,4800 Eastern Cape

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LIQUOR SHOP BIZANA (59318) GRN No.000706 DATE TTOST

SHORTAGE:

RETURNS:

CLAIM No..... CLAIM No.....

o. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY:

FULL SIGNATURE

BANK DETAILS - COMMODITY PROCUREMENT

NEDBANK Branch Code: 128605 A/C No. 101 870 2253

REF:-89981

Sub Total (excl) VAT (15%)

342.30 51.35

Total

R393.65

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 your store!

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.