

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 INVOICEInvoice: **90328**

Invoice Date	: 05/06/2024	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1153135989					
Bill To	Ship To					
Shopleft 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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40
<div>LS VIRGINIA CIRCL : (80664) GRN No. 004792 DATE 7/06/24 SHORTAGE CLAIM No. RETURNS CLAIM No. No OF CARTONS. CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURES EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div>						
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 90328				Sub Total (excl) 1,962.45 VAT (15%) 294.37 Total R2,256.82 Balance Due R2,256.82		

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.