

INDEPENDENT LIQUOR

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

81 Malta Street Cosmo City Ext 15 - 2188 , 0117086542/3

Liquor Licence: GLB7000000928 VAT No - 4040145486 TAX INVOICE

Sub Total (excl)

Balance Due

VAT (15%)

Total

Invoice: 90698

342.30

R393.65

R393.65

51.35

| Invoice Date : 14/06/2024 Terms : Due end of next month Order No: : 1153987870 | | | Salesperson : HO | | | | |
|--|--------------------|--------------|--|--------------|------------|-------|------------------|
| Bill To | | | Ship To | 17.5 | | | * |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | | | Checkers Liquorshop - Queensburgh - 86018 Shop MH 16 Malvern Shopping Centre 155 Main Road Malvern,4093 Kwazulu-Natal VAT:4420106777 | | | | |
| Description | | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Springbok T | ray of 20 Shooters | SHOSP2 | | 1.00 Tray | 342.30 | 15.00 | 342.30 |

| SI N | ECKERS LIQUIDS HAP QUEENSAUPCH (099970) RINNO (00389) CATE /8/66/2/ RETURES: CLAETING: CLAETING: CONTENTS NOT CHECKED RECIEVED BY: | Section Section Section 1 | Liquor Runners Durban DEBRIEFEL Signed: |
|------|--|---------------------------|---|
| ١. | ULL SIGNATURE MPLOYERANCE DETAILS:—GOMMODITY PROCURE OF THE PROCURE OF THE PROC | MENT | r services |
| Ľ | Branch Code: 128605 A/C No. 101 870 2253 | () | |
| | TEF 90698 | | i i |

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.