: HO

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

Invoice: 90765

Invoice Date

: 18/06/2024

Terms

: Due end of next month

Order No:

: 1154167785

Bill To

7561

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell

Shoprite Liquor shop - Kwabhaca Mall Mt Frere - 16863

Shop No L8, Mount Frere Square Mount Frere Kwazulu-Natal 5090

VAT:4420106777

Salesperson

| Description | item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|--------------|------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - | SHOST2 | KZN - Liquor | 1.00 | 342.30 | 15.00 | 342.30 |
| Tray of 20 Shooters | 0 | Runners | Tray | | | |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 342.30 | |
|---|------------------|---------|--|
| NEDBANK | VAT (15%) | 51.35 | |
| Branch Code: 128605 | Total | R393.65 | |
| A/C No. 101 870 2253 | Balance Due | R393.65 | |
| <u>REF:</u> 90765 | balance Due | K353.03 | |

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!

KWABHACA MALL MT FRERE US O CNR NO: 000522 DATE: 19 /06 /24 ISHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: Yonela SIGN: EMPLOYEE NO: 30 846/6/ Yonela SIGN 42 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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.