

Liquor Runners Durban
DEBITED

Signed: _____

TAX INVOICE

Invoice: 91029



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 Date : 21/06/2024
Terms : Due end of next month
Order No: : 1154484829

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Queensburgh - 86018
Shop MH 16 Malvern Shopping Centre
155 Main Road
Malvern, 4093 KwaZulu-Natal
VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

CHECKERS LIQUORSHOP QUEENSBURG (086018)

GRN No. 003405 DATE 21/06/24

SHORTAGE: RETURN:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO. _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Branch Code: 128605

A/C No. 101 870 2253

REF: 91029

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Sub Total (excl) 806.40
VAT (15%) 120.96
Total R927.36
Balance Due R927.36

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!

FZW 60445 Nyawo [Signature]

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.