

Commodity Procurement Services T/A Independent Liquor SASPITA

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486



: HO

TAX INVOICE

Invoice: 91075

Invoice Date

: 24/06/2024

Terms

: Due end of next month

Order No:

: 1154672722

Bill To

Shoprite Checkers (Pty)Ltd.

POBox 215 **Brackenfell** 7561

Ship To

Salesperson

Checkers Liquorshop - Davenport - 94912 Shop 24, Davenport Shopping Centre

Cnr Helen Joseph Buwler &

Clark Road, Berea Kwazulu-Natal 4083

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91075

Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 **Balance Due** R787.29

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 by BY:

CH LIQUOR DAVENPORT GRN No. 2290

SHORTAGE CLAIM No ...

RETURNS

No OF CARTONS.

CONTENT NOT

FULL SIGNATURE

SIGNATURE IN /ALID 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.