

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

ity Ext 15 - 2188 TAX INVOICE

INDEPENDENT LIQUOR Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice: 91558

LIQUUR							•
Invoice Date : 03/07/2024 Terms : Due end of next month Order No: : 1155197355		Salesperson	and the second s	: HO		•	
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - Gateway - 38968 1 Palm Boulevard Umhlanga Rocks Gateway, Kwazulu-Natal VAT:4420106777				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters		SHOCO2 0	1 1	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters		SHOSP2 0	i ' ;	3.00 Tray	342.30	15.00	1,026.90
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91558			Sub Total (excl) VAT (15%) Total Balance Due				1,711.50 256.73 R1,968.23 R1,968.23
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 SHORTAGE: Please also note we are not responsible for stock that has expired in your store! CONTENT NOT CHECKED RECIEVED BY: OHUZG GRN NO. SHORTAGE: RETURNS- CLAIM NO.: CONTENT NOT CHECKED RECIEVED BY: OHUZG GRN NO. CLAIM NO.: CONTENT NOT CHECKED							
Liquor Runners Dur DEBREE ED Signed:	FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN No. IS CUCHE						

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.