

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: 84301

Invoice Date

: 20/12/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1141092271

Bill To

7561

Ship To

Shoprite Checkers (Pty)Ltd.

Checkers Liquorshop - Mount Richmore - 60333

PO Box 215 Brackenfell

Shop 12 Mount Richmore Village Centre

Saltcrockcdrive

Sheffield Beach, KwaZulu-Natal Kwazulu-Natal 4300

VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84301 Sub Total (excl) VAT (15%) 1,095.00

164.25

Total

R1,259.25

Balance Due

R1,259.25

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!

LS MT RICHMORE (60333) GRN NO OCCUPA A DATE 72-12 No OF CARTONS CONTENT NOT CHECKED RECEIVED BY FULL SIGNATURE 2076 EMPLOYEE NO. 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.