

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

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray

Shooter Glasss Tray with 10 25ml Glasses

TAX INVOICE

Invoice: 86944

640.00

775.00

Invoice Date Terms Order No:	: 28/02/2024 : Due end of next month : 1146220336	1	Salesperson : 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 Lique Tray of 20 Shooters	ur & Vanilla Cream Liqueur -	SHOST2 0		1.00 Tray	320.00	15.00	320.00	

SHOCO2 KZN - Liquor

SHOTRA KZN - Liquor

Runners

Runners

2.00

Tray

25.00

ea

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,735.00	
NEDBANK	VAT (15%)	260.25	
Branch Code: 128605	Total	R1,995.25	
A/C No. 101 870 2253	Balance Due	R1.995.25	
PAYMENT REF: 86944	Balance Due	K1,555.25	

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

of 20 Shooters

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 yo

Liquor Runners Durban
DEBRIEFED
Signed:

	The state of the s
	CHECKERS HYPER DATEMAY LIQUES STORE 1557
	GRN NO. 004183 DATE 1 23/24
u	SHORTAGE: RETURNS:
	No. OF CARTONS: CLAIM No.:
	CONTENT NOT CHECKEN
	WEGIERED BA:
	OLD GIGHATORE:
1	EMPLOYEE NO. 15 OLOTED

15.00

15.00

320.00

31.00

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.