

15.5% Alc/Vol.

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: 85350

: HO : 15/01/2024 Salesperson Invoice Date : Due end of next month Terms Oider No: : 1142515335 Bill To Ship To Checkers Liquorshop - St. Johns - 59122 Shoprite Checkers (Pty)Ltd. Shop 19 St Johns Centre PO Box 215 Brackenfell Cnr Main Road and St Johns Avenue Pinetown, KwaZulu-Natal Kwazulu-Natal 7561 VAT:4420106777 Item Qty **Unit Price** VAT % Net Price (Excl) Code Warehouse Description 1.00 320.00 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, SHOSP2 KZN - Liquor 320.00 15.00

0

Runners

Tray

JOHNS (05)912 RETURNS SHORTAGE CLAIM No..... CLAIM No.... No OF CARTONS..

BANK DETAILS - COMMODITY PROCURET

Sub Total (excl) VAT (15%) 320.00

NEDBANK

48.00

Branch Code: 128605

Total

R368.00

A/C No. 101 870 2253

PAYMENT REF: 85350

**Balance Due** 

R368.00

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!

## **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.