

Invoice Date

Terms

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



: HO

Invoice: 87606

0117086542/3
INDEPENDENT Liquor Licence: GLB7000000928
VAT No - 4040145486

: 20/03/2024

: Due end of next month

| O: der No: : 11472219 | 910 | | | | | | |
|--|------------------------------|--------------|---|--------------|------------|-------|------------------|
| 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 | n to the plant of the second | item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Zambuca Liqueur & Banana Cre Tray of 20 Shooters | am Liqueur - | | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| Double Act - Coffee Liqueur & Marula Cream of 20 Shooters | Liqueur - Tray | | KZN - Liquor Runners | 2.00 Tray | 320.00 | 15.00 | 640.00 |
| Double Act - Springbok Tray of 20 Shooters | | | KZN - Liquor Runners | 4.00 Tray | 320.00 | 15.00 | 1,280.00 |

Salesperson

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 2,240.00 |
|---|------------------|-----------|
| NEDBANK | VAT (15%) | 336.00 |
| Branch Code: 128605 | Total | R2,576.00 |
| A/C No. 101 870 2253 | Deleves Due | D2 F7C 00 |
| <u> PAYMENT REF:</u> 87606 | Balance Due | R2,576.00 |

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 sto

| CHECKERS HYPER GATEWAY LIQUOR STORE (3013) |
|---|
| CEIN NO. COLL 226 DATE 22/3/2 |
| SHORTAGE:RETURNS |
| CLAIM No CLAIM No.: |
| No. OF CARTONS: |
| CONTENT NOT CHECKED |
| RECIEVED BY: |
| FULL SIGNATURE: |
| EMPLOYEE No: |
| SIGNATURE INVALIDATIVE ESSIGNATION SERVICES |

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.