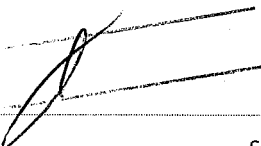




TAX INVOICE

Invoice: **81233**

Invoice Date	: 25/10/2023		Salesperson		: HO		
Terms	: Due end of next month						
Order No:	: 1136826689						
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Othongathi Mall - 160597 - G059 Shop 23, Othongathi Mall 263 Gopalal Hurbans Road Tongaat Kwazulu-Natal 4399 VAT:4420106777				
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters		SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
<div><div>Liquor Runners Durban DEBRIEFED</div><div></div></div>							
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 81233			<div><div>Sub Total (excl)320.00</div><div>VAT (15%)48.00</div><div>TotalR368.00</div><div>Balance DueR368.00</div></div>				
<div><div>Thank you for your business - The Independent Liquor Family really do appreciate it.</div><div>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!</div></div>							
<div><div>13 OTHONGATHI (G059)</div><div>GRV No. 000066 DATE 21/9/23</div><div>SHORTAGE: RETURNS:</div><div>CLAIM No.</div><div>No. OF CARTONS:</div><div>CONTENTS NOT CHECKED</div><div>RECEIVED BY:</div><div>FULL SIGNATURE:</div><div>EMPLOYEE No. 2045</div><div>SIGNATURE INVALID UNLESS GRV No IS QUOTED</div></div>							

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.**