

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

Liquor Licence: GLB700000928

VAT No - 4040145486



Invoice: 85391

Invoice Date

: 15/01/2024

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1143331556

Bill To

7561

Ship To

Shoprite Supermarkets (Pty) Ltd

PO Box 215 Brackenfell Western Cape Shoprite Liquor shop - Rank - 18051

Shop 2, Ground floor 117 Warwick Avenue

Greyville Kwazulu-Natal 4001

VAT:4760301343

Description

Item Code

Warehouse

**Unit Price** 

320.00

VAT %

Net Price (Excl)

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol

OCO2 KZN - Liquor 0 Runners

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Tray

15.00

320.00

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Branch Code: 128605 A/C No. 101 870 2253

PAYMENT REF: 85391

Sub Total (excl)

320.00

VAT (15%)

48.00

Total

R368.00

**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.