

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

Signed

ers Durban FED

Invoice: 86867

Invoice Date

: 26/02/2024

Terms Order No: : Due end of next month

: 1146220250

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

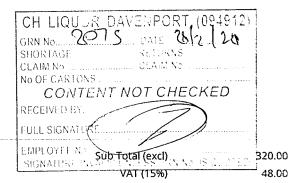
Checkers Liquorshop - Davenport - 94912 Shop 24, Davenport Shopping Centre

Cnr Helen Joseph Buwler &

Clark Road, Berea Kwazulu-Natal 4083

VAT:4420106777

Item Description Code Warehouse **Unit Price** VAT % Net Price (Excl) Qty Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -SHOST2 KZN - Liquor 1.00 320.00 15.00 320.00 Tray of 20 Shooters Runners Tray



: HO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86867

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.



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

Liquor Runners Darban
DEBRIEFE
Signed:

TAX IN#OICE

Invoice: 86860

Invoice Date : 26/02/2024 Salesperson : Ricky Chetty Terms : Due end of next month O: der No: : Robbie **Bill To** Ship To Spar Kwazulu Natal Division - 104691 Tops @ Ushaka - 11757 45 Rutherford Street 304 Aberdare Drive Phoenix South Beach Kwazulu-Natal Durban, Kwazulu-Natal 4068 VAT:4430294183 Item Description Code Warehouse Qty Unit Price VAT % Net Price (Excl) Double Act - Mixed tray of various flavours - Tray of 20 SHOM12 KZN - Liquor 1.00 309.57 309.57 15.00

Runners

Tray

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) | 309.57 |
|--|------------------|---------|
| | VAT (15%) | 46,44 |
| Branch Code: 128605 | Total | R356.01 |
| A/C No. 101 870 2253 | Dalames Due | D2EC 04 |
| <u>PAYMENT REF:</u> 86860 | Balance Due | R356.01 |

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

Terms & Conditions

Shooters 20 x 30ml, 15.5% Alc/Vol

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