

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

Liquor Runners Dur DEBRIEFED

Signed:

: HO

Invoice: 83794

Invoice Date

: 14/12/2023

Terms

: Due end of next month

Order No:

: 1140641580

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Checkers LiquorShop Bluff - 36568

Bluff Towers 318 Tara Road

Bluff , Durban Kwazulu-Natal 4052

VAT:4420106777

Description

Item Code

Warehouse

Otv

Unit Price

128.00

VAT %

Net Price (Excl)

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle

BOKSHO

KZN - Liquor Runners

6.00

15.00

768.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 83794 Sub Total (excl)

768.00

VAT (15%)

115.20

Total

R883.20

Balance Due

R883.20

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!

Pyonio Fzw & 8 FS

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.