

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

Liquor Runnof Durban

Invoice: 86215

Invoice Date

: 06/02/2024

VAT No - 4040145486

: Due end of next month

Terms Order No:

: 1144353463

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Shoprite Liquorshop - Piet Retief - 89375

Mall at Mfulu Shop 32 N2 & Brand Street Piet Retief, Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	KZN - Liquor	1.00	320.00	15.00	320.00
15.5% Alc/Vol.	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86215 Sub Total (excl)

VAT (15%) Total

: HO

48.00 R368.00

320.00

**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. Real

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.