

Liquor Runner Urban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 87210



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

Invoice Date : 11/03/2024
Terms : Due end of next month
Order No: : 1147356140

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquor shop - Kwabhaca Mall Mt Frere - 16863
Shop No L8, Mount Frere Square
Mount Frere Kwazulu-Natal 5090
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
PAYMENT REF: 87210

Sub Total (excl) 320.00
VAT (15%) 48.00
Total R368.00
Balance Due R368.00

Notes

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!

KWABHACA MALL MT FRERE LS 016863	
GNR NO: 000403	DATE: 13/03/24
SHORTAGE:	RETURNS:
CLAIM NO:	CLAIM NO:
NO. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: Nones	SIGN: [Signature]
EMPLOYEE NO: 20246161	
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED	

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.