

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

Liquor Licence: GLB700000928

LIQUOR VAT No - 4040145486



: HO

Invoice: 86988

Invoice Date : 29/02/2024 Salesperson

Terms : Due end of next month

Order No: : 1146359986

Bill To Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Shoprite Liquorshop - Melmoth - 32912 Shop 12, Melmoth Shopping Centre

10 Opposition Street

Melmoth,3850 Kwazulu-Natal

VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	320.00	15.00	320.00
Tray of 20 Shooters	0	Runners	Tray			

BANK DETAILS - COMMODITY PROGUREMENT STRVICES

NEOBANK

Branch Code, 128505

A/C No. 101 870 2253

PAYMENT REAL 66988

Sub Total (excl) VAT (15%)

**Balance Due** 

320.00 48.00

Total

R368.00

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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 expir

Date:
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name:
Truck Reg. No.:

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.