

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 Runners Ourban

Invoice: 82863

Invoice Date

: 04/12/2023

VAT No - 4040145486

Terms

: Due end of next month

Order No:

: 1139023939

Bill To

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Westville - 82365

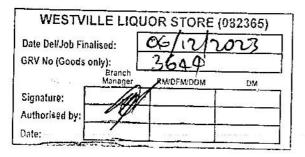
Shop 36, Westville Centre

Cnr. Buckingham Terrace &

Menston Road, Westville Kwazulu-Natal 3629

VAT:4420106777

Item Description Code Warehouse **Unit Price** VAT % Net Price (Excl) Qty BOKSHOT - Peppermint & Marula Cream Liqueur infused BOKSHO KZN - Liquor 6.00 128.00 15.00 768.00 with Tequila - 15.5% Alc/Vol, 750ml Bottle Runners ea



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605

A/C No. 101 870 2253 PAYMENT REF: 82863 Sub Total (excl)

768.00

VAT (15%)

: HO

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!

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.