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 Funners Durban DEBRIEFLD

: HO

invoice: 82869

Invoice Date Terms Order No:

: 04/12/2023 : Due end of next month

: 1140086660

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Overport - 37849

Overport City 35 Juniper Road

Salesperson

Overport, Durban Kwazulu-Natal 4091

the second secon		VAT:4420106777				
Description Item		We are produced as the second of the second				
Code	Warehouse	Qty	Unit Price	VAT %	Not Dut	
	KZN - Liquor Runners	1.00 Tray	320.00	15.00	Net Price (Excl) 320.00	
0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00	
		1.00 Tray	320.00	15.00	320.00	
	SHOCO2 0 SHOSP2	VAT:442010677  Item Code Warehouse  SHOST2 KZN - Liquor Runners  SHOCO2 KZN - Liquor Runners	VAT:4420106777	VAT:4420106777	VAT:4420106777	

	the second secon		
BANK DETAILS - COMMODITY PROCURE	LIQUOR OVERFORT (037849)  GRN NO 3509. DATE SHORTAGE RETURNS CLAIM NO NO OF CARTONS  EMENT SERVISENT NOT SHECKED "SUBTRECTIONS	Total (excl)	960.00
NEDBANK Branch Code: 128605		VAT (15%)	960341 266 37441 h . v
A/C No. 101 870 2253	FULL SIGNATURE	Total	144.00
DAVATE			R1,104.00
	EMPLOYEE No Bala	nce Due	R1,104.00
	SIGNATURE INVALIDITY CONTINUES		181
you for your business - The Independent	112		27 mag. (22) 22

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.



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928 Ciquor Punners Durban
DEBRIEFED
Signed:
TAX INVOICE

: HO

Invoice: 82869

Invoice Date

: 04/12/2023

.

VAT No - 4040145486

Terms

: Due end of next month

Order No:

: 1140086660

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Salesperson

Checkers Liquorshop - Overport - 37849

Overport City 35 Juniper Road

Overport, Durban Kwazulu-Natal 4091

VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

	LIQUOR (	OVERFORT (03	7849)		
	GRN NoSHORTAGE	DATERETURNS CLAIM No	į		
COMMODITY PROCURE		IT NOT CHEC	KED	Sub Total (excl) VAT (15%)	960.00 144.00
NEDBANK Branch Code: 128605	RECEIVED BY: FULL SIGNATURE			Total	R1,104.00
A/C No. 101 870 2253 PAYMENT REF: <b>82869</b>	EMPLOYEE No SIGNATURE INVA	101. 6. 10	QUOTE	Balance Due	R1,104.00

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