Liquor Runners Durban DEBRIER

Signed:

: HO

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

Invoice: 81902

Invoice Date

: 07/11/2023

VAT No - 4040145486

Salesperson

Terms

: Due end of next month

Order No:

: 1137712697

Ship To

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Vryheid - 36712

175 President Street

Vryheid

3100, Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters		KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

	Sub Total (excl)	1,415.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	212.25
NEDBANK Branch Code: 128605	Total	R1,627.25
A/C No. 101 870 2253	Balance Due	R1,627.25
PAYMENT REF: 81902		

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!

(HILLALIA) LIQUE			1/1/20
GRN NO. BOCT		ATE O	11/0-
SHURTAGE:	-	LAIM No.	
NO DE CARTONS	ENOT	RHEC	Bei
RECIEVED BY:		0.	
FULL SIGNATURE:	Dago	21188	•
EMPLOYEE NO:	D LINI CSS	GDM Mr. 16	Cv. 1
L. MATTER HOUSE			

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.