Liquor Runners Dures
DEBRIEFED

Signed:\_



Commodity Procurement Services T/A Indebug dent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

## TAX INVOICE

: HO

Invoice: 80987

Invoice Date Terms : 20/10/2023

: Due end of next month

Order No:

: 1136826503

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquorshop - Scottburgh - 59130

92 Williamson Street

Scottburgh

Salesperson

4180, Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	<b>320.00</b>	15.00	320.00

	`	Sub Total (excl)	640.00	
BAN	BANK DETAILS - COMMODITY PROCUREMENT SERVICES		VAT (15%)	96.00
NEDBANK Branch Code: 128605		Total	R736.00	
	A/C No. 101 870 2253		Balance Due	R736.00
	PAYMENT REF: 80987			

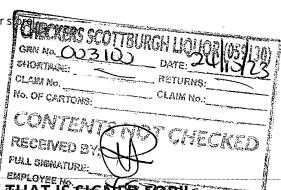
Thank you for your business - The Independent Liquor Family really do appreciate it.

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



WE WILL NOT CREDIT STOCK THAT IS SIGNED FORUS
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.