

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 Runner

Invoice: 86260

Invoice Date

: 07/02/2024

VAT No - 4040145486

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1144733808

Bill To

Ship To

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561

Checkers LiquorShop Ballito Junction - 84595

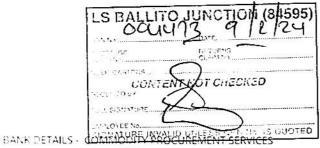
Shop 205 Ballito Junction Mall

Ballito Drive

Ballito, Tongaat Kwazulu-Natal 4399

VAT:4420106777

Description	ltem 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		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



NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86260 Sub Total (excl) VAT (15%) 640.00 96.00

Total R736.00

Balance Due R736.00

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 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.