



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

Invoice: 86231

Invoice Date : 06/02/2024 Salesperson : HO Terms : Due end of next month : 1144545076 Order No:

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Checkers Liquorshop - Midlands Mall - 83206

Shopt 22, Midlands Mall 50 Sanctuary Road

Woodlands, Pietermaritzburg Kwazulu-Natal 3201

VAT:4420106777

	ltem					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.		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) 1,095.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 164.25 **NEDBANK** Total R1,259.25 Branch Code: 128605 **Balance Due** R1,259.25 A/C No. 101 870 2253 PAYMENT REF: 86231

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

CRM 75. 2024 SHOP SHOP SHOP SHOP SHOP SHOP SHOP SHOP	MIDLAMBS MALL (B. 130) BATE OS LOZ LZY RETURKS: CLAIM Ho.:
No. OF CARTONO: CODDITION TO DA RECEIVAD BY: FULL SIGNATURE:	_ 1
EMPLOYEE Ko:	ESS GRN No. IS QUAYTO

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.