

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 Runners D

Invoice: 87753

Invoice Date

: 22/03/2024

VAT No - 4040145486

: Due end of next month

Terms Order No:

: 1147221466

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Checkers Liquorshop - Athlone Park - 16724

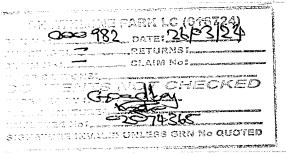
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30 Prince Street Athlone Park

Amanzimtoti Kwazulu-Natal

VAT:4420106777

Item VAT % Net Price (Excl) Description Code Warehouse Unit Price SHOCO2 KZN - Liquor 1.00 320.00 15.00 320.00 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters Runners Tray



BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	320.00
NEDBANK	VAT (15%)	48.00
Branch Code: 128605	Total	R368.00
A/C No. 101 870 2253 PAYMENT REF: 87753	Balance Due	R368.00

Notes

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.