

Liquor Returned
DEBRIEFED
Signed: _____



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

TAX INVOICE

Invoice: **87099**

Invoice Date : **05/03/2024**
Terms : **Due end of next month**
Order No: : **1146719967**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Brookside - 81856
Cnr N3 Highway and Chota Motala Roads
Pietermaritzburg Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LC BROOKSIDE (081856)
GRN No. 202062 DATE 07/03/2024
SHORTAGE 5 RETURNS 5
CLAIM No. 5 CLAIM No. 5
No OF CARTONS 01
CONTENT NOT CHECKED
RECEIVED BY: Sbu
FULL SIGNATURE: _____
BANK DETAILS - COMMODITY PROCUREMENT SERVICES 9709910
NEDB SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES 9709910

Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87099**

Sub Total (excl) 320.00
VAT (15%) 48.00
Total R368.00
Balance Due R368.00

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!

Moses J119
FZW 605 RS

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.