



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

Liquor Return
DEB
Signed: _____

TAX INVOICE

Invoice: **88284**

Invoice Date : **04/04/2024**
Terms : **Due end of next month**
Order No: : **1148627945**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Empangeni - 58508
Cnr Commercial Rd & Bayela Str
Empangeni
3880, 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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LIQUOR STORE EMPANGENI (58508)
INVOICE No. **002696** DATE **04/04/24**
RETURNS
SHORTAGE
CLAIM No. **0000000000**
No. OF CARTONS **2**
CONTENTS NOT CHECKED
RECEIVED BY: **[Signature]**
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEOBANK
Branch Code: **250905**
A/C No. **101 876 2253** IS QUOTED
PAYMENT REF: **88284**

Sub Total (excl) 640.00
VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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!

Moses Jila
Fzw 608 FS

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.