

Liquor Runners Durban

DEBRIEFED

Signed: _____

TAX INVOICEInvoice: **87852****INDEPENDENT
LIQUOR**

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 Date : **25/03/2024**
 Terms : **Due end of next month**
 Order No: : **1148329678**

Salesperson : **HO****Bill To****Shoprite Supermarkets (Pty) Ltd**

PO Box 215
 Brackenfell
 Western Cape
 7561

Ship To

Shoprite Liquor shop - Pinetown 2 - 17932
 Shop 3 B and 4A, The Link Shopping Centre
 17 - 21 Josiah Gumede Road, Cnr Josiah Gumede and Glenugie Road
 Pinetown Kwazulu-Natal 3610
 VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: **87852**

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

Notes

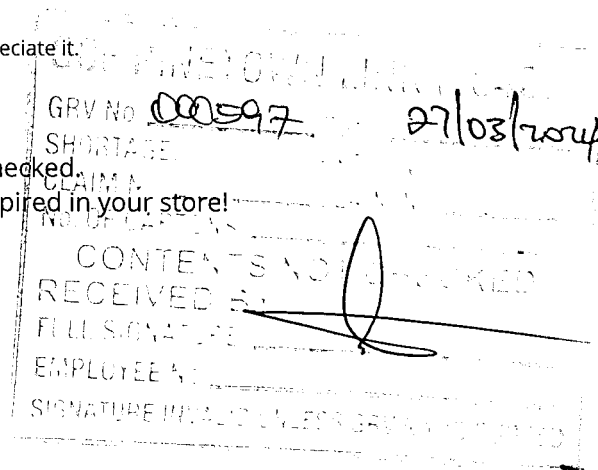
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.