

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 TAX INVO

Liquor Run

: HO

Invoice: 83228

Invoice Date

Terms
Order No:

Bill To

: 06/12/2023

Liquor Licence: GLB7000000928

VAT No - 4040145486

: Due end of next month

: 1139569418

Salesperson

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers LiquorShop Ballito Junction - 84595

Shop 205 Ballito Junction Mall

Ballito Drive

Ballito, Tongaat Kwazulu-Natal 4399

VAT:4420106777

Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Tiggle - Tequila & Salted Caramel Cream Liqueur - 15.5% KZN - Liquor 6.00 150.00 15.00 900.00 Alc/Vol. - 750ml Bottle Runners ea

CONTENT NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO...

LS BALLITO JUNCTION (84595)

RETURNS

CLAIM NO...

RETURNS

CLAIM NO...

CONTENT NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO...

SIGNATURE INVALID UNLESS GRIN NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 83228 Sub Total (excl) VAT (15%)

900,00 135.00

Total

R1,035.00

Balance Due

R1,035.00

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!

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.