

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

Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 81903

LIQUOR "	41 No - 4040145486					
Invoice Date Terms Order No:	: 07/11/2023 : Due end of next month : 1137712948	Salesperson	: НО	The second secon		
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Midlands Mall - 83206 Shopt 22, Midlands Mall 50 Sanctuary Road Woodlands,Pietermaritzburg Kwazulu-Natal 3201 VAT:4420106777				
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Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	4.00	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor Runners Durban DEBRIEFED Sub Total (excl) 640.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 96.00 NEDBANK Total R736.00 Branch Code: 128605 **Balance Due** R736.00 A/C No. 101 870 2253 PAYMENT REF: 81903

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. Checked.

Please also note we are not responsible for stock that has expired in your store!

DS MALL (9632) RETURNS: SHORTAGE: CLAIM No.: CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY FULL SIGNATURE: . EMPLOYEE NO: -HONATURE INVALID UNLESS GRAING IS QUIDTED

## 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.