

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: 86536

		7. V.				
Invoice Date	: 14/02/2024	Salesperson : HO				
Terms	: Due end of next month					
Order No:	: 1145246429					
Bill To	· · · · · · · · · · · · · · · · · · ·	Ship To				
Shoprite Checkers (Pty)Ltd.		Checkers Liquorshop - Reservoir Hills - 52243				
PO Box 215		Shop G2				
Brackenfell		Reservoir Hills Mall				
7561		365 New Germany,Reservoir Hills Kwazulu-Natal				
		VAT:4420106777				

	ltem					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

CH RESERVOIR HILLS (52236) RECEIVING DOCUMENT FLC'7:	LS RESERVOIR HILLS (52243)
Date : 16 02 24	GRN NoDATEDATE
Inbound Del. No.: 095 N 26190	SHORTAGE RETURNS
Receiving No. : SI3EURGSSU	No OF CARTONS
SSR No. 2134961236	CONTENT NOT CHECKED
Oriver Name : MPSNACK	RECEIVED BY: MAMOUAL V
Truck Reg. No. : PW AN SGE F3	FULL SIGNATURE
	Z()(ANSIAD Total (excl)
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	EMPLOYEE No
NEDBANK	SIGNATURE INVALID UNLESS GRAND 150 QUOTE

Branch Code: 128605

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **86536** Total R1,259.25

1,095.00 164.25

R1,259.25

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!

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Liquior Runness
DATE:
TIME:

Balance Due

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.