

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: 87608

Invoice Date Terms : 20/03/2024

: Due end of next month

O: der No:

: 1147221919

**Bill To** 

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Salesperson

Checkers Liquor shop - Ballito Step - 94920

Shop L09 Ballito Steps Centre, 6 Jack Powell Road

: HO

Cnr Jack Powell Road and Dolphin

Crescent

Ballito Kwazulu-Natal VAT:4420106777

	ltem					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	320.00	15.00	320.00
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	320.00	
	VAT (15%)	48.00	
Branch Code: 128605	Total	R368.00	
A/C No. 101 870 2253	Dalaman Dura	B2C0.00	
PAYMENT REF: 87608	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

LS BALLITO STEPS (94920)
GRN NO 660867 DATE 27 03/24
LOFAGE RETURNS
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 3.17.167.7
SIGNATURE INVALID UNLESS GAN NO. 15 CHOTED

## 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.