

09:35

Liquor Runner Urban
DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: 82797



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 : 01/12/2023
Terms : Due end of next month
Order No: : 1137970192

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers LiquorShop Shelly Beach - 34281
South Coast Mall
Izotsha Road
Shelly Beach, 4265 Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	30.00 ea	128.00	15.00	3,840.00

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
GRN No. 003593 DATE 05/12/23
SHORTAGE: RETURN:
CLAIM No. CLAIM No.
No. OF CARTONS: 862
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 425977A
SPECIALLY TRAINED UNLESS OTHERWISE NOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82797

Sub Total (excl) 3,840.00
VAT (15%) 576.00
Total R4,416.00
Balance Due R4,416.00

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.