

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: 86096

Invoice Date

: 01/02/2024

: 1144353380

Salesperson

: HO

Terms Order No: : Due end of next month

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Lusikisiki 2 - 91794

Lusikisiki Plaza 380 Main Road

Lusikisiki Eastern Cape 4820

VAT:4420106777

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray SHOCO2 KZN - Liquor 1.00 320.00 15.00 320.00 of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol Runners Tray

LUSIKISIKI 2 (91794 GNR NO:00/346 DATE:05 SHORTAGE:.....RETURNS: CLAIM NO:.....CLAIM NO:.... NO. OF CARTONS:.... CONTENTS NOT CHECKED RECEIVED BY: NCODO SIGN

EMPLOYEE NO: 107318376 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86096

LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW

INBOUND DEL NO: 025699837 RECEIVING NO: S1.37 627 SSR NO. 8/34758314

DRIVER'S NAME: BON GAT!

Sub Total (excl) 320.00 VAT (15%) 48.00

Total

R368.00 **Balance Due** R368.00

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.

POD Separator Page POD Separator Page

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

Liquor Licence: GLB7000000928

OP VAT No - 4040145486



Invoice: 86074

Invoice Date

: 01/02/2024

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1144209521

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers LiquorShop Boardwalk Richards Bay - 31039

11 Mark Strasse Street Richards Bay Central

Richards Bay,3900 Kwazulu-Natal

VAT:4420106777

Description	item 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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

		Sub Total (excl)	1,280.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605		VAT (15%)	192.00
		Total	R1,472.00
A/C No. 101 870 2253	1 1 2	Balance Due	R1,472.00
PAYMENT REF: 86074			

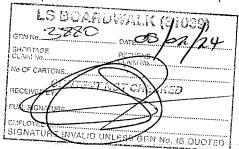
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