



INDEPENDENT LIQUOR

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: **101696**

Invoice Date	: 26/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1173820491		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Cornubia - 92504 Shop U15 Cornubia Shopping Centre Cnr M41 & Dube East Road Beach, Durban Kwazulu-Natal VAT:4420106777 CORN8304

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101696	Sub Total (excl)	1,148.70
	VAT (15%)	172.31
	Total	R1,321.01
	Balance Due	R1,321.01

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

DELIVERED

[Signature]

CHECKERS LS CORNUBIA (92504)

GRN No. 6222 DATE 28/02/2025

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE

EMPLOYEE No.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**