



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: 102250

Invoice Date : 17/03/2025	Salesperson : HO
Terms : Due end of next month	
Order No: 1175102128	

Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Ship To Checkers Liquorshop - Davenport - 94912 Shop 24, Davenport Shopping Centre Cnr Helen Joseph Buwler & Clark Road, Berea Kwazulu-Natal 4083 VAT:4420106777 DAVE3365
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

CH LIQUOR DAVENPORT (094912)
 GRN No. 2803 DATE 17/03/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 SIGNATURE
 NEDBANKE No.
 Branch Code 128605 VALID UNLESS C/P NO IS QUOTED
 A/C No. 101 870 2253
 REF: 102250

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	684.60
	VAT (15%)	102.69
	Total	R787.29
	Balance Due	R787.29

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!

Liquor Runners Durban
 DEBRIEFED
 Signed

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.