



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: **102537**

Invoice Date	: 26/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1175436513		

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

CHECKERS LS CORNUBIA (02504)	
GRN No. <u>5270</u>	DATE <u>28/03/2025</u>
SHORTAGE	RETURNS
CLAIM No. _____	CLAIM No. _____
No OF CARTONS _____	
CONTENT NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: <u>[Signature]</u>	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102537</u>	EMPLOYEE No. <u>10201033</u>	Sub Total (excl)	342.30
	INVALID UNLESS GRN No. IS QUOTED	VAT (15%)	51.35
		Total	R393.65
		Balance Due	R393.65

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

DATE: _____

SIGNATURE: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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