



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: **103152**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 14/04/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1176986982 | | |

| | |
|---|---|
| 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 |

CHECKERS LS CORNUBIA (92504)

GRN No. 5311 DATE 19/04/25

SHORTAGE RETURNS

CLAIM No. _____ CLAIM No. _____

NO OF CARTONS _____

INTENT NOT CHECKED

RECEIVED BY: *[Signature]*

ULL SIGNATURE: *[Signature]*

| | | |
|--|--------------------|----------------|
| BANK DETAILS: COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No: 101 870 2253 REF: 103152 | Sub Total (excl) | 342.30 |
| | 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

Signed *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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