



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: **103634**

Invoice Date : **25/04/2025**
Terms : **Due end of next month**
Order No: : **1177977701**

Salesperson : **HO**

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
Checkers Liquorshop - Queensburgh - 86018
Shop MH 16 Malvern Shopping Centre
155 Main Road
Malvern,4093 Kwazulu-Natal
VAT:4420106777
QUEE0996

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

CHECKERS LIQUORSHOP QUEENSBURGH

ORN No: 003923 DATE: 27/04/25

SHORTAGE: _____ RETURN: _____

CLAIM No. _____ CLAIM INC. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

EMPLOYEE No: _____ NEDBANK

SIGNATURE INVALID Branch Code: 128605

A/C No. 101 870 2253

REF: **103634**

Liquor Runners Durban
DEBRIEFED
Signed _____

Sub Total (excl)	1,156.05
VAT (15%)	173.41
Total	R1,329.46
Balance Due	R1,329.46

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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