



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: **103844**

Invoice Date : **05/05/2025**
Terms : **Due end of next month**
Order No: : **1178649157**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - Pavillion Mall - 49975
Spine Road
Westville
Durban, Kwazulu-Natal
VAT:4420106777
PAVI3440

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

**Liquor Runners Durban
DEBRIEFED**

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **103844**

Sub Total (excl)	1,252.50
VAT (15%)	187.88
Total	R1,440.38
Balance Due	R1,440.38

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!

CHECKERS LIQUORSHOP PAVILLION MALL (49975)
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

GRN No. 204347 DATE _____

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECIEVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No: 21101046

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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



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: **104123**

Invoice Date	: 09/05/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Nathi		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Port Edward - 11399 Shop 6A Port Edward Shopping Centre 3 Owen Ellis Drive Port Edward, 4295 Kwazulu-Natal VAT: 4060249960 TOPS11399

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	2.00 ea	151.63	15.00	303.26
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22


BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104123	Sub Total (excl)	1,178.48
	VAT (15%)	176.77
	Total	R1,355.25
	Balance Due	R1,355.25

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.**