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: **104090**

Invoice Date	**: 09/05/2025**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 1178649602**		

Bill To	**Ship To**
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach,4265 Kwazulu-Natal VAT:4420106777 SHEL9605

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	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **104090**

Sub Total (excl)	1,617.50
VAT (15%)	242.63
Total	**R1,860.13**
Balance Due	**R1,860.13**

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

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
GRN No. 007478 DATE 13/5/25
SHORTAGE: — RETURNS: —
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: 36
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: _____
EMPLOYEE No: 42597
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.