



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: **104237**

Invoice Date : **13/05/2025** Salesperson : **HO**
 Terms : **Due end of next month**
 Order No: : **1179237746**

Bill To **Ship To**

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

Checkers Liquorshop - Westown - G767
 Westown Square, J B McIntosh Drive
 Shongweni
 Durban Kwazulu-Natal 3610
 VAT:4420106777

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 104237	Sub Total (excl)	887.50
	VAT (15%)	133.13
	Total	R1,020.63
	Balance Due	R1,020.63

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!

GRN e0016

PLEASE CALL FOR GRN

LS WESTOWN 167670 (G767)

GRN No. *16-05-25* DATE:

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE.....

EMPLOYEE No.

GRN NO IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
 DERRIEFED
 Signed *[Signature]*