



**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: **104291**

Invoice Date : **14/05/2025**  
Terms : **Due end of next month**  
Order No: : **1179521248**

Salesperson : **HO**

**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 - 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

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **104291**

Sub Total (excl)	730.00
VAT (15%)	109.50
<b>Total</b>	<b>R839.50</b>
<b>Balance Due</b>	<b>R839.50</b>

**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*  
*DEBIT ORDER*  
Signed \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

CORNUBIA (92504)

5375 DATE 16/05/25

RETURNS CLAIM No. \_\_\_\_\_

BY: \_\_\_\_\_

**STOCK NOT CHECKED**

SIGNATURE

OFFICE No. 4207572

INVALID UNLESS GPN No. IS QUOTED