



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: **104357**

Invoice Date	: 16/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1179522415		

Bill To	Ship To
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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Queensburgh - 86018 Shop MH 16 Malvern Shopping Centre 155 Main Road Malvern,4093 Kwazulu-Natal VAT:4420106777 QUEE0996
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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

CHECKERS LIQUORSHOP QUEENSBURGH (096018)

GRN No. 003956 DATE 20/05/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 EMPLOYEE No: _____ NEDBANK
 SIGNATURE: _____ Branch Code: 128605
 A/C No. 101 870 2253
 REF: **104357**

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	R419.75
Balance Due	R419.75

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 Dui Pan
 DEBRIEFED

Sign: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.