



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: 104990

Invoice Date	: 04/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1180747274		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Gateway - 38968 1 Palm Boulevard Umhlanga Rocks Gateway, Kwazulu-Natal VAT:4420106777 GATE0570

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	2.00 Tray	365.00	15.00	730.00
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: 104990	Sub Total (excl)	1,095.00
	VAT (15%)	164.25
	<b>Total</b>	<b>R1,259.25</b>
	<b>Balance Due</b>	<b>R1,259.25</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!

for Runners Durban  
DEBRIEFED

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)  
 GRN No. 005065 DATE 21/6/25  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.  
 No OF CARTONS:  
**CONTENT NOT CHECKED**  
 RECEIVED BY:

**FULL SIGNATURE: PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

EMPLOYEE No: [Signature]  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED  
 92203

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