



**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: **108950**

Invoice Date	: 12/09/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1187704456		

Bill To	Ship To
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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

CHECKERS LIQUORSHOP QUEENSBURGH 108950

GRN No. 004420 DATE 12/09/28

SHORTAGE: _____ RETURNED: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108950	EMPLOYEE No: <u>37</u>	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 Durban
DEBRIEFED
Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.