



**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: **109304** ✓

Invoice Date : **23/09/2025** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **1189357287**

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
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109304	Sub Total (excl) 1,617.50 VAT (15%) 242.63 Total R1,860.13 Balance Due R1,860.13
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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.

CHECKERS LS CORNUBIA (92504)	
GRN No. <u>5606</u>	DATE <u>26/09/25</u>
SHORTAGE <u>—</u>	RETURNS <u>—</u>
CLAIM No. <u>—</u>	CLAIM No. <u>1</u>
No OF CARTONS <u>—</u>	
CONTENT NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE <u>[Signature]</u>	
EMPLOYEE No. <u>1098m</u>	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	