



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: 99111

Invoice Date : 12/12/2024
Terms : Due end of next month
Order No: : 1168024810

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

CHECKERS LIQUORSHOP QUEENSBURGH (86018)
GRN No. 003172 DATE 17/12/24
SHORTAGE: RETURN: CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
RECEIVED BY: NEDBANK
FULL SIGNATURE: Branch Code: 128605
A/C No: 104 870 2253
EMPLOYEE No: 027-99111
SIGNATURE INV. 17/12/24

Sub Total (excl) 1,148.70
VAT (15%) 172.31
Total R1,321.01
Balance Due R1,321.01

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED
Signed: