



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: **105454**

Invoice Date : 17/06/2025	Salesperson : Reino Van Der Westhuizen
Terms : Due end of next month	

Bill To	Ship To
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Alldays Savemor Liquor - 31075 Marula Mall, Swartwater Street Cnr R521 & R572 Alldays Limpopo 0920	Alldays Savemor Liquor - 31075 Marula Mall, Swartwater Street Cnr R521 & R572 Alldays Limpopo 920 VAT:4480278383 ALLD6194
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	12.00 Tray	349.65	15.00	4,195.80
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105454	Sub Total (excl)	4,195.80
	VAT (15%)	629.37
	Total	R4,825.17
	Balance Due	R4,825.17

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.**

ALLDAYS SAVEMOR LIQUOR (31075)
VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 032 337 0926
082 984 2133 082 455 7337

DATE: 20/06 SIGN: [Signature]