



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: 111279

Invoice Date	: 13/11/2025	Salesperson	: Reino Van Der Westhuizen				
Terms	: COD						
Order No:	: Devan						
Bill To		Ship To					
Liquor City - Potgietersrus 89 Hoogte Street Mokopane Limpopo 0300		Liquor City - Potgietersrus 89 Hoogte Street Mokopane Limpopo 0300 VAT: LIQU8777					
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	2.00 Tray	349.65	15.00	699.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111279

Sub Total (excl)	699.30
VAT (15%)	104.90
Total	R804.20
Balance Due	R804.20

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.

Devan
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17/11/2025