



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: 111618

Invoice Date	: 21/11/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: EFT 7 Days		
Order No:	: Solvent (Telephonic)		
Bill To	Ship To		
Liquor City Hyper - Bela Bela 2 Potgieter Rd VAT - 4380263642 Bela-Bela Limpopo 0480	Liquor City Hyper - Bela Bela 2 Potgieter Rd Bela-Bela Limpopo 0480 VAT: LIQU5693		

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	6.00 Tray	349.65	15.00	2,097.90

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111618

Sub Total (excl)	2,097.90
VAT (15%)	314.69
Total	R2,412.59
Balance Due	R2,412.59

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!

Signature
9/12/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**