



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: 111705

Invoice Date : 24/11/2025
Terms : Due end of next month
Order No: : Manie
Salesperson : Reino Van Der Westhuizen

Bill To
Alldays Savemor Liquor - 31075
Marula Mall, Swartwater Street
Cnr R521 & R572
Alldays
Limpopo
0920

Ship To
Alldays Savemor Liquor - 31075
Marula Mall, Swartwater Street
Cnr R521 & R572
Alldays Limpopo 920
VAT:4480278383
ALLD6194

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	AM Marketing	6.00 ea	131.48	15.00	788.88
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	6.00 ea	151.63	15.00	909.78
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	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: 111705

Sub Total (excl) 2,397.96
VAT (15%) 359.69
Total R2,757.65
Balance Due R2,757.65

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!

ALLDAYS SAVEMOR LIQUOR (31075)

VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 082 897 0928/
082 964 2153 082 455 7337

DATE: 28/11/2025 SIGN: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.