



**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: **111801**

Invoice Date : **27/11/2025**
Terms : **EFT 7 Days**
Order No: : **Andre**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Nylpark Drankwinkel - Mokopane
62 Geyser Street & Pretorius Stree
Nylpark Sentrum, Chroompark
Mokopane
Limpopo
0656

Ship To

Nylpark Drankwinkel - Mokopane
62 Geyser Street & Pretorius Stree
Nylpark Sentrum, Chroompark
Mokopane Limpopo 0656
VAT:4740161361

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	2.00 Tray	349.65	15.00	699.30
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST2 0	AM Marketing	4.00 Tray	349.65	15.00	1,398.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111801

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
08/12/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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