



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: 109905

Invoice Date : 09/10/2025
Terms : EFT 7 Days
Order No: : Yvonne / Lydia

Salesperson : Wayne Williams

Bill To

Garden View Liquors
409 Schurmanns Avenue
Pretoria Gardens
Pretoria North
Gauteng
0082

Ship To

Garden View Liquors
409 Schurmanns Avenue
Pretoria Gardens
Pretoria North, 0082 Gauteng
VAT: 4340204439
GARD6180

Item & Description

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI2	JHB - Liquor	1.00	349.65	15.00	349.65
0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109905

Sub Total (excl)	349.65
VAT (15%)	52.45
Total	R402.10
Balance Due	R402.10

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.

Name = Lydia

Sign =

Date = 13/10/25

Liquor Receipt JHB
DATE:
TIME: