



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: 110228

Invoice Date	: 23/10/2025	Salesperson	: Concynthia De Souza
Terms	: EFT 7 Days		
Order No:	: Charne		

Bill To	Ship To
Ekker-Valley Liquor 70 Caledon Street Standerton Mpumalanga 2430	Ekker-Valley Liquor 70 Caledon Street Standerton Mpumalanga 2430 VAT:4030249199 EKKE6740

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	JHB - Liquor Runners	2.00 Tray	349.65	15.00	699.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB20	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 110228	Sub Total (excl) VAT (15%) Total Balance Due	1,398.60 209.79 R1,608.39 R1,608.39
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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] Hendric
27/10/25

Payment
EFT.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____