



**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: **110487**

Invoice Date : **28/10/2025**
Terms : **COD**
Order No: : **Paul**

Salesperson : **Concynthia De Souza**

Bill To

Liquor City - Witfield
Shop No 4 & 5
Rosedene Shopping Centre
No :184 Pretoria Road,Witfield
Gauteng
2001

Ship To

Liquor City - Witfield
Shop No. 4 & 5
Rosedene Shopping Centre
No: 184 Pretoria Road,Witfield Gauteng 2001
VAT:4180270037
LIQU0276

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOM12	JHB - Liquor 0 Runners	6.00 Tray	349.65	15.00	2,097.90

LIQUOR CITY WITFIELD
010 493 7378

VAT:

witfield@liquorcitiy.co.za
GAU/501398C

SHOP 4&5 ROSEDENE
SHOPPING CENTRE, NO 184 PRETORIA
ROAD, WITFIELD, GAUTENG, 2001

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110487**

Sub Total (excl)
VAT (15%)
Total
Balance Due

2,097.90
314.69
R2,412.59
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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

30/10/2025