



**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: **110507**

Invoice Date : **28/10/2025**
Terms : **EFT 7 Days**
Order No: : **Patricia**

Salesperson : **Clayton Malebatso**

Bill To

Saspark Bottle Store

Cnr Ravel & Golden Highway Street
Vanderbijlpark
Gauteng

Ship To

Saspark Bottle Store
Cnr Ravel & Golden Highway Street
Vanderbijlpark Gauteng
VAT:4470300429
SASP7750

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. - 6009388384183	SHOSP2	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. 101 370 2253
REF: **110507**

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!

Received! 31/10/2025
Patricia


Going to be
EFT Payment!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.