



**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: **110551**

Invoice Date : **29/10/2025**
Terms : **EFT 7 Days**
Order No: : **Xin**

Salesperson : **Clayton Malebatso**

Bill To

Ultra Liquors - Vanderbijlpark
25 Shakespear Street
Vanderbijlpark
Gauteng

Ship To

Ultra Liquors - Vanderbijlpark
25 Shakespear Street
Vanderbijlpark Gauteng
VAT:4450281136
ULTR6596

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB	JHB - Liquor C Runners	5.00 Tray	258.26	15.00	1,291.30
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB	JHB - Liquor L Runners	2.00 Tray	258.26	15.00	516.52
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB	JHB - Liquor C Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110551

Sub Total (excl) 1,807.82
VAT (15%) 271.17
Total R2,078.99
Balance Due R2,078.99

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!

Pam with name

06-11-25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.