



**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: **110882**

Invoice Date : **04/11/2025**

Terms : **COD**

Order No: : **Yeng**

Salesperson : **Concynthia De Souza**

Bill To

Park Liquor Discount Store - Overland Liquor

Cnr Oppenheimmer & Brink Street

Selcourt

Springs

Gauteng

Ship To

Park Liquor Discount Store - Overland Liquors Express - Park Springs

Cnr Oppenheimmer & Brink Street

Selcourt

Springs Gauteng

VAT:408274014

PARK1816

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. - 6009888384183	SHOSP2	JHB - Liquor	1.00	349.65	15.00	349.65
	0	Runners	Tray			
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2	JHB - Liquor	2.00	349.65	15.00	699.30
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 370 2253

REF: 110882

Sub Total (excl)

1,048.95

VAT (15%)

157.34

Total

R1,206.29

Balance Due

R1,206.29

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!

EFT

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.