



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: 111093

Invoice Date : 11/11/2025
Terms : COD
Order No: : Joel

Salesperson : Concynthia De Souza

Bill To

Carolines Liquor Store
199 Voortrekker Rd
Brakpan
Gauteng
1541

Ship To

Carolines Liquor Store
199 Voortrekker Rd
Brakpan Gauteng 1541
VAT:4770305169
CARO2236

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	SHOSP20	JHB - Liquor Runners	12.00 Tray	349.65	15.00	4,195.80
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	JHB - Liquor Runners	1.00 Tray	0.00	15.00	0.00

Not Paid C.B.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111093

Sub Total (excl) 4,195.80
VAT (15%) 629.37
Total R4,825.17
Balance Due R4,825.17

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!

Elia
11/11

[Signature]

13/12/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DATE: *11/11/2025*
TIME: *12:00*
DEBIT: *12*
LIQUOR LICENCE: *GLB7000000928*