



**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: 111316

Invoice Date : 14/11/2025 Salesperson : Clayton Malebatso
Terms : EFT 7 Days
Order No : Brighton

Bill To

Overland Liquor - Riverside

Carter Street
Vanderbijlpark
Gauteng

Ship To

Overland Liquor - Riverside
Carter Street
Vanderbijlpark Gauteng
VAT:4580258053
OVER0819

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	6.00	258.26	15.00	1,549.56
	C	Runners	Tray			
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB	JHB - Liquor	1.00	0.00	15.00	0.00
	C	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111316

Sub Total (excl) 1,549.56
VAT (15%) 232.43
Total R1,781.99
Balance Due R1,781.99

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!


20/11

Liquor Summary JHB
DATE: 20/11/2025
TIME: 14:00
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.