



**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: **111533**

Invoice Date : **19/11/2025**
Terms : **EFT 7 Days**
Order No: : **Fatima (Email)**

Salesperson : **Concynthia De Souza**

Bill To

Loco Liquor - Bracken Gardens
Cnr Hennie Alberts & Delphinium Street
Brackengardens Shopping Centre
Brackendowns, Alberton
Gauteng
1449

Ship To

Loco Liquor - Bracken Gardens
Cnr Hennie Alberts & Delphinium Street
Brackengardens Shopping Centre
Brackendowns, Alberton Gauteng 1449
VAT: 4420171458
LOCO8023

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	6.00	349.65	15.00	2,097.90
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB20	JHB - Liquor Runners	1.00	349.65	15.00	349.65
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST20	JHB - Liquor Runners	1.00	349.65	15.00	349.65

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111533**

Sub Total (excl) 2,797.20
VAT (15%) 419.58
Total R3,216.78
Balance Due R3,216.78

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!

Liquor Runners JH-13
DATE: DECEMBER 20 1
TIME: 10

21/11/2025

Ben

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.