



**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: **111661**

Invoice Date : **24/11/2025**
Terms : **EFT 7 Days**
Order No: : **Brighton**

Salesperson : **Clayton Malebatso**

Bill To

Overland Liquor - Riverside

Carter Street
Vanderbijlpark
Gauteng

Ship To

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

Item & Description

24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TF20STR	JHB - Liquor	6.00	258.26	15.00	1,549.56
C	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111661**

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!

Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

27/11