



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: 111822

Invoice Date : 28/11/2025
Terms : EFT 7 Days
Order No: : JJ (Telephonic)

Salesperson : Clayton Malebatso

Bill To

Overland Liquors - Liquor Lane (Stilfontein)
2 Ruth first Street Civic Centre
Stilfontein
Gauteng
2551

Ship To

Overland Liquors - Liquor Lane (Stilfontein)
2 Ruth first Street Civic Centre
Stilfontein Gauteng 2551
VAT:4080302112
OVER8753

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384206	SHOCO2	JHB - Liquor Runners	2.00 Tray	349.65	15.00	699.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384190	SHOZB2	JHB - Liquor Runners	2.00 Tray	349.65	15.00	699.30
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB	JHB - Liquor L Runners	2.00 Tray	258.26	15.00	516.52

OVERLAND
LIQUORS
STILFONTEIN

Date: 02/12/2025

GRV Number:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Claim Number:

NEDBANK

No of cases:

Branch Code: 28015

A/C No. 101 870 253

REF: 111822

Received in good order by:

Printed Name

Signature

RONALD

Sub Total (excl) 1,915.12
VAT (15%) 287.27
Total R2,202.39
Balance Due R2,202.39

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.