



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: **105082**

Invoice Date	: 06/06/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: ND1225113030		

Bill To	Ship To
OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road Alongsi De Route, R71 Brackenfell Western Cape 7560	OK Liquor Letsitele - 2202 Junction Business Area Alongsi De Route, R71 Tzaneen 885 VAT:4130178488 OKLI5704

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	18.00 ea	151.63	15.00	2,729.34
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	AM Marketing	12.00 ea	151.63	15.00	1,819.56
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	AM Marketing	6.00 ea	82.62	15.00	495.72
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	AM Marketing	6.00 ea	82.62	15.00	495.72

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105082</u>	Sub Total (excl)	5,540.34
	VAT (15%)	831.05
	Total	R6,371.39
	Balance Due	R6,371.39

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.

OK LIQUOR LETSITELE	
2202	
Date Received:	10/06/2025
Goods Recd by: Print Name	E. Lubay
Truck Reg. No	
Vat: 4950236119	
Signature	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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