



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: **105874**

Invoice Date	: 30/06/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Leon.		

Bill To	Ship To
OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road Circle Brackenfell Western Cape 7560	OK Liquor Boekenhoutskloof - 2345 24 Plaas Vaalwater Boekenhoutskloof Gauteng VAT:4650291687 OKLI6920

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	2.00 Tray	365.00	15.00	730.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB0	AM Marketing	6.00 ea	82.62	15.00	495.72
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	AM Marketing	6.00 ea	131.48	15.00	788.88

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105874	Sub Total (excl)	2,014.60
	VAT (15%)	302.19
	Total	R2,316.79
	Balance Due	R2,316.79

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!

Date: 2/7/25

GRV number:

Claim number:

VAT No.: 4130178488 No. of cases:

Received in good order by: Printed Name: C. Heister

Signature:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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