



**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: **107669**

Invoice Date : 11/08/2025	Salesperson : Reino Van Der Westhuizen
Terms : Due end of next month	
Order No: : ND0226114874	
Bill To	Ship To
OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road Epping 2 Brackenfell Western Cape 7560	OK Liquor Groblersdal - 2231 Shop 7 JCM Centre 15 Van Riebeeck Street Groblersdal Limpopo 470 VAT:4930222312

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
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	AM Marketing	1.00 ea	35.50	15.00	35.50
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **107669**

Sub Total (excl)	1,640.72
VAT (15%)	246.11
Total	R1,886.83
Balance Due	R1,886.83

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked in your store!
Please also note we are not responsible for stock that has expired

OK LIQUOR GROBLERSDAL

2231 13-08-23
Vehicle Reg No: _____
VAT No: 4500294766
Received in good order by:
Signature: _____

Printed Name: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.