



**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: **109552**

Invoice Date	: 29/09/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: ND0426100253		

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	349.65	15.00	699.30
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	AM Marketing	10.00 ea	33.57	15.00	335.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 109552</u>	Sub Total (excl) 1,035.00 VAT (15%) 155.25 Total R1,190.25 Balance Due R1,190.25
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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! 01/10/25

**OK LIQUOR GROBLERSDAL
2231**

OK Foods

Vehicle Reg No: FM 8952

VAT No: 4500294766

Received in good order by:

Signature:

Printed Name:

[Signature]

[Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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