



**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: **85082**

Invoice Date : **08/01/2024**
Terms : **Due end of next month**
Order No: : **Mrintza**

Salesperson : **HO**

Bill To

OK Franchise Division
Cnr Old Paarl Road & Kruisfontein Road
Epping 2
Brackenfell
Western Cape
7560

Ship To

OK Liquor Groblersdal - 2231
Shop 7 JCM Centre
15 Van Riebeeck Street
Groblersdal Limpopo 470
VAT:

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	SHOMI20	AM Marketing	2.00 Tray	326.00	15.00	652.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85082**

Sub Total (excl) 652.00
VAT (15%) 97.80
Total R749.80
Balance Due R749.80

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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 GROBLERSDAL
2231**

10-1-24

OK Liquor

GRV number:

Claim number:

VAT No.: 4030222312

No. of cases:

Received in good order by:

Printed Name:

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.