



**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: **87864**

Invoice Date : **25/03/2024**
Terms : **Due end of next month**
Order No: : **ND0924140669**

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:4930222312
NTV/035677

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	SHOM120	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: **87864**

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

Notes

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**

Date: **27-03-24**

OK Liquor

GRV number:.....

Claim number:.....

VAT No.: 4930222312 No. of cases:.....

Received in good order by: Signature: Printed Name: **Maritza**

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.