



**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: 92440

Invoice Date : 22/07/2024
Terms : Due end of next month
Order No: : ND0125113234

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	SHOMI20	AM Marketing	2.00 Tray	342.00	15.00	684.00
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	AM Marketing	6.00 ea	183.75	15.00	1,102.50
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	AM Marketing	6.00 ea	32.55	15.00	195.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92440

Sub Total (excl) 1,981.80
VAT (15%) 297.27
Total R2,279.07
Balance Due R2,279.07

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: 24-07-24

Vehicle Reg No:

VAT No: 4500294766

Received in good order by:

Signature:

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.