

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: 93775

invoice	Date
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: 19/08/2024

: **HO** 

Terms

: Due end of next month

Order No:

: Whatsapp

Bill To

7560

Ship To

**OK Franchise Division** 

Cnr Old Paarl Road & Kruisfontein Road

Shooters 20 x 30ml, 15.5% Alc/Vol

Epping 2 Brackenfell

Western Cape

OK Liquor Groblersdal - 2231

Salesperson

Shop 7 JCM Centre

15 Van Riebeeck Street Groblersdal Limpopo 470 VAT:4930222312

NTV/035677

Description Double Act - Mixed tray of various flavours - Tray of 20

Item Code SHOM12 0

Warehouse Marketing

**Unit Price** VAT % 342.00

Net Price (Excl)

684.00

OH Foods

15.00

OK LIQUOR GROBLERSDAL

Qty

2.00

Tray

Vehicle Reg No: VAT No: 4500294766 Received in good order by:

Kınald

Printed Name:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** Branch Code: 128605 A/C No. 101 870 2253

REF: 93775

Sub Total (excl)

VAT (15%)

684.00 102.60

Total

R786,60

Balance Due

R786.60

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!

## 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.