



**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: **97064**

Invoice Date	: 01/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: ND0525106817		

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 NTV/035677

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	AM Marketing	12.00 ea	32.55	15.00	390.60
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	AM Marketing	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97064	Sub Total (excl) 732.90 VAT (15%) 109.94 Total R842.84 Balance Due R842.84
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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!

OK LIQUOR GROBLERSDAL
OH roads
2231 6-11-24
Date: _____
Vehicle used No: _____
VAT No: 4500294760
Printed Name: _____
Signature: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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