6364365

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **80149**

Invoice Date	**: 09/10/2023**	Salesperson	**: Bella Hamman**
Terms	**: Due end of next month**		
Order No:	**: WC0324121066**		

Bill To

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

Ship To

OK Liquor Laingsburg 2206
17 Van Riebeeck Road
Laingsburg Western Cape 6900
VAT:4130178488

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	12.00 ea	128.00	15.00	1,536.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	326.00	15.00	326.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	CPT - Liquor Runners	1.00 Tray	326.00	15.00	326.00
Winkie Sambucca- 24x30ml, 35% Abv.	WINK1305	CPT - Liquor Runners	2.00 ea	306.00	15.00	612.00
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK1306	CPT - Liquor Runners	1.00 ea	296.64	15.00	296.64
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	CPT - Liquor Runners	2.00 ea	239.40	15.00	478.80
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK1304	CPT - Liquor Runners	2.00 ea	306.00	15.00	612.00
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK1302	CPT - Liquor Runners	4.00 ea	306.00	15.00	1,224.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80149**

Sub Total (excl)	5,411.44
VAT (15%)	811.72
Total	**R6,223.16**
Balance Due	**R6,223.16**

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!

n/s Pearl
12/10/23
10H23

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.

36

ST Koeriers Couriers

Fast and efficient · Vinnig en doeltreffend

OO 90011820/20 VAT/DTW 4020156270

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

AA

6364365

LQR001

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Liquor Runners Cpt	NAAM/NAME: OK Liq Laingsburg
ADRES/ADDRESS: C/o Range & Anfield RD Blackheath, Cape Town	ADRES/ADDRESS: 17 Van Riebeeck Road Lainsburg - 023 551 1012
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT A

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
5	CASES						
						31.15	
						C/SHP	80.00
							118.80

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO. Invoice 801449

ADMIN	75.05
BTW/VAT	50.08
TOTAAL/TOTAL	383.93

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
Kb	18/10/23		11/10/2023

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS: Pearl

HANDTEKENING/SIGNATURE: Pause

TYD/TIME: 10 23

DATUM/DATE:

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Formideation 082 893 1197 Item No F57797 (01/22)

Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl **Branch Code:** 632005