



**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: 76192

Invoice Date : 27/07/2023	Salesperson : Bella Hamman
Terms : Due end of next month	
Order No: : WC0124125930	

Bill To	Ship To
OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road Epping 2 Brackenfell Western Cape 7560	Ok Liquor Die Kelder Calvinia - 2028 24 Hoop Street Calvinia Namakwa Northern Cape 8190 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	BOKSHO T	CPT - Liquor Runners	3.00 ea	128.00	15.00	384.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK13 00	CPT - Liquor Runners	1.00 ea	239.40	15.00	239.40
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMN T	CPT - Liquor Runners	6.00 ea	97.00	15.00	582.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 76192	Sub Total (excl)	1,205.40
	VAT (15%)	180.81
	Total	R1,386.21
	Balance Due	R1,386.21

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 CALVINIA

2028

OK LIQUOR

Handwritten signature

8/8/23

Date: _____	GRV no: _____
Claim no: _____	_____
is a VAT no: 4040271621	No of cases: _____
Received in good order by: _____	_____
Signature: _____	Printed name: _____

CHECK STOCK IS CORRECT 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.**

THANK YOU FOR YOUR CO-OPERATION

