



**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: 78824

Invoice Date : 18/09/2023
Terms : Due end of next month
Order No: : WC0324124853

Salesperson : Bella Hamman

Bill To

OK Franchise Division

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

Ship To

OK Liquor De Tijger - 2527
Ok Centre Hannes Louw Drive
De Jijher
Parrow North Western Cape 7500
VAT:4050287392

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK13	CPT - Liquor	1.00	296.64	15.00	296.64
	06	Runners	ea			

**OK LIQUOR DE TIJGER HANNES LOUW DRIVE
2527**

Date: 27-09-23

GRV number:

Claim number:

VAT No.: 4050287392 No. of cases:

Received in good order by:

Signature:

Printed Name:

BANK DETAILS: COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 78824

Sub Total (excl) 296.64
VAT (15%) 44.50
Total R341.14
Balance Due R341.14

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.