



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: 78675

Invoice Date : 14/09/2023
Terms : Due end of next month
Order No: : WC0324121138

Salesperson : Bella Hamman

Bill To

OK Franchise Division

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

Ship To

OK Liquor Goedemoed - 2742
Shop 2 Goedemoed Centre
22 Lubbe Street
Wellway Park, Durbanville Western Cape 7550
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	12.00 ea	128.00	15.00	1,536.00
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK13 06	CPT - Liquor Runners	1.00 ea	296.64	15.00	296.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78675

Sub Total (excl) 1,832.64
VAT (15%) 274.90
Total R2,107.54
Balance Due R2,107.54

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!

Date: 14/09/2023

GRV number:

Claim number:

VAT No.: 4790124178 No. of cases:

Received in good order by:

Signature:

Printed Name:

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.



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Cosmo Business Park
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0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **78678**

Invoice Date	: 14/09/2023	Salesperson	: Bella Hamman
Terms	: EFT 7 Days		
Order No:	: Sharon		
Bill To	Ship To		
Diamond's Discount Liquors London Circle, Brackengate Business Park P.O. Box 1823 Brackenfell Western Cape 7561	Market Liquors - Pinehurst Shop 39, Pinehurst Centre C/o Brackenfell boulevard & Pinehurst Drive Durbanville Western Cape 7550 VAT:4290241308		

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	6.00 ea	125.00	15.00	750.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78678**

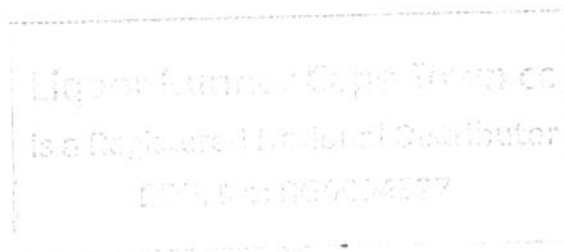
Sub Total (excl)	750.00
VAT (15%)	112.50
Total	R862.50
Balance Due	R862.50

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DIAMOND'S
WINE & SPIRITS
RECEIVED BY
Date: 18-09-23
Name: JOHN
Signature: [Signature]
GRN No: 955844
Claim No (if apply):



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0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 78679

Invoice Date : 14/09/2023
Terms : Due end of next month
Order No: : Selvinia

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Sonstraal - 36034
Shop no. 7, Sonate Shopping Centre
Cnr Langeberg Rd & Verdi Blvd
Durbanville, 7550 Western Cape
VAT:4770111336

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	12.00 ea	127.00	15.00	1,524.00
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses	BOKMAT	CPT - Liquor Runners	6.00 ea	174.00	15.00	1,044.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	9.00 Tray	309.57	15.00	2,786.13
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	CPT - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	0.00	15.00	0.00
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	CPT - Liquor Runners	12.00 ea	121.14	15.00	1,453.68

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 78679

Sub Total (excl) 7,736.52
VAT (15%) 1,160.48
Total R8,897.00
Balance Due R8,897.00

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18/9/23
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