



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 80425

Invoice Date : 12/10/2023 Salesperson : Bella Hamman
Terms : Due end of next month
Order No: : WC0424113822

Bill To

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

Ship To

OK Liquor Paarl Boulevard - 2976
Erf 11238 Rembrandt Mall
Cnr Lady Grey & Berg River Blvd
Paarl Western Cape 7646
VAT:4100310251

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|---------|------------|-------|------------------|
| Winkie Cappuccino Cream - 24x30ml, 17% Abv. | WINK13 07 | CPT - Liquor Runners | 1.00 ea | 296.64 | 15.00 | 296.64 |
| Winkie Sambucca- 24x30ml, 35% Abv. | WINK13 05 | CPT - Liquor Runners | 1.00 ea | 306.00 | 15.00 | 306.00 |
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv. | WINK13 00 | CPT - Liquor Runners | 1.00 ea | 239.40 | 15.00 | 239.40 |
| Winkie Tequila Flavours - 24x30ml, 35% Abv. | WINK13 02 | CPT - Liquor Runners | 1.00 ea | 306.00 | 15.00 | 306.00 |
| Winkie Tequila Plain - 24x30ml, 35% Abv. | WINK13 04 | CPT - Liquor Runners | 1.00 ea | 306.00 | 15.00 | 306.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

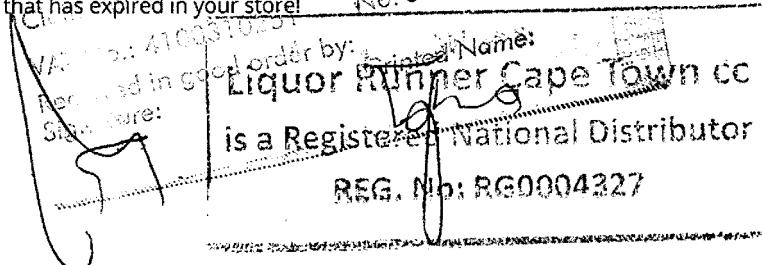
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80425

| | |
|--------------------|------------------|
| Sub Total (excl) | 1,454.04 |
| VAT (15%) | 218.11 |
| Total | R1,672.15 |
| Balance Due | R1,672.15 |

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.