



**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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 80946

Invoice Date : 20/10/2023 Salesperson : Bella Hamman
Terms : Due end of next month
Order No: : WC0424123074

Bill To

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

Ship To

OK Liquor Bothasig Village Centre - 2887
Shop 5, Village Centre
Vryburger Avenue
Bothasig, Cape Town Western Cape 7441
VAT:4130178488

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters

| Item | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--------|----------------|-----------|------|------------|-------|------------------|
| BOKSHO | CPT - Liquor T | Runners | 6.00 | 128.00 | 15.00 | 768.00 |
| SHOZB2 | CPT - Liquor O | Runners | 1.00 | 326.00 | 15.00 | 326.00 |
| SHOCO2 | CPT - Liquor O | Runners | 1.00 | 326.00 | 15.00 | 326.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80946

| | |
|--------------------|------------------|
| Sub Total (excl) | 1,420.00 |
| VAT (15%) | 213.00 |
| Total | R1,633.00 |
| Balance Due | R1,633.00 |

Thank you for your business - The Independent Liquor Family really do appreciate your business.

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 possession.

**OK LIQUOR BOTHASIG VILLAGE CENTRE
2887**

Date: 24/10/23

OK Liquor

Customer Number:

Claim number.....

VAT No: 4130178488 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.