



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: 80946

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

Salesperson : Bella Hamman

## 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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO	CPT - Liquor T Runners	6.00 ea	128.00	15.00	768.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2	CPT - Liquor 0 Runners	1.00 Tray	326.00	15.00	326.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC02	CPT - Liquor 0 Runners	1.00 Tray	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 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 possession.

OK LIQUOR BOTHASIG VILLAGE CENTRE  
2887

Date: 24/10/23

Customer Number: 4130178488

Claim number: 4130178488

VAT No: 4130178488 No. of cases: 1

Received in good order by:

Signature: [Signature] Printed Name: [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.