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: **75736**

Invoice Date	**: 19/07/2023**	Salesperson	**: Bella Hamman**
Terms	**: Due end of next month**		
Order No:	**: WC1223134457**		

Bill To	Ship To
OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road Epping 2 Brackenfell Western Cape 7560	Ok Liquor Die Kelder Calvinia - 2028 24 Hoop Street Calvinia Namakwa Northern Cape 8190 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	BOKSHOT	CPT - Liquor Runners	6.00 ea	128.00	15.00	768.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	CPT - Liquor Runners	1.00 ea	239.40	15.00	239.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **75736**

Sub Total (excl)	1,007.40
VAT (15%)	151.11
Total	**R1,158.51**
Balance Due	**R1,158.51**

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!

OK LIQUOR CALVINIA
2028

OK LIQUOR

Date:

GRV no:

Claim no:

VAT no.: 4040271621

No of cases:

Received in good order by:

Signature: Printed name:

Ktoane 8/8/23

CHECK STOCK IS CORRECT 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.

THANK YOU FOR YOUR CO-OPERATION

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

2710737

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Liquor Tunnels	NAAM/NAME: OK Liquor Die Kelder
ADRES/ADDRESS: Biherch	ADRES/ADDRESS: Hoof Str 24 Calvinia
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
14	Boxes						
	79736					116.15	
	71092						837.20
						C/store	80.00

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

	ADMIN	256.82
FAKTUUR NO./INVOICE NO. [illegible]	BTW/VAT	176.10
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.	TOTAAL/TOTAL	1350.12

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
	07/08/23		07/08/23

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE 8/8/23

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

WINELANDS MEDIA TEL: 021-871 1879