



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: 78692

Invoice Date : 14/09/2023  
 Terms : Due end of next month  
 Order No: WC0324121159

Salesperson : Bella Hamman

**Bill To**

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

**Ship To**

OK Liquor Strandfontein - 1323  
 Blackberry Mall  
 Dennegeur Road  
 Strandfontein Western Cape 7798  
 VAT:4810217853

**Description**  
 Winkie Strawberry Cream- 24x30ml, 17% Abv.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	WINK13	CPT - Liquor 06 Runners	2.00 ea	296.64	15.00	593.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 PAYMENT REF: 78692

Sub Total (excl)	593.28
VAT (15%)	88.99
<b>Total</b>	<b>R682.27</b>
<b>Balance Due</b>	<b>R682.27</b>

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!

Signature: *Office 21/09/23*  
 Date: 21/09/23  
 No. of cons: \_\_\_\_\_  
 VAT No: 4040145486  
 Received in good order by: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Claim number: \_\_\_\_\_  
 Qty: \_\_\_\_\_  
 Description: \_\_\_\_\_  
 Price: \_\_\_\_\_  
 Payment Ref: 78692

**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.