



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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK1306	CPT - Liquor 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  
**Total R682.27**  
**Balance Due R682.27**

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!

GRV number: \_\_\_\_\_  
Claim number: \_\_\_\_\_  
VAT No: \_\_\_\_\_  
Received by: *[Signature]* 21/09/23  
No. of items: \_\_\_\_\_  
Tracked by: \_\_\_\_\_

**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.