



**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: 80956

1

Invoice Date

: 20/10/2023

Salesperson

: Bella Hamman

Terms

: Due end of next month

Order No:

: WC0424123145

Bill To

OK Franchise Division

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

Ship To

OK Liquor Blomtuin - 1475
12 Suikerbossie Street
Blomtuin
Bellville Western Cape 7530
VAT:4130178488

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750ml

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT	CPT - Liquor	6.00	128.00	15.00		768.00
	T - Runners	ea				
SHOSP2	CPT - Liquor	1.00	326.00	15.00		326.00
	0 - Runners	Tray				

Double Act - Springbok Tray of 20 Shooters

Sub Total (excl)	1,094.00
VAT (15%)	164.10
Total	R1,258.10
Balance Due	R1,258.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 80956

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

Terms & Conditions

Please check stock received against invoice/waybill.

OK LIQUOR BLOM TUIN

1475 24/10/2023

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: 10/59

Claim number: _____

VAT No.: 4680109164 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.