



**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: **93334**

Invoice Date : 08/08/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : KZ0225102302	

Bill To	Ship To
OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road Epping 2 Brackenfell Western Cape 7560	OK Liquor Jamaica - 2354 Shop G1 Jamaica Junction 66 Olympia Street Shallcross, Chatsworth Kwazulu-Natal 4093 VAT: 4130178488

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	78.00	15.00	468.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	2.00 ea	78.00	15.00	156.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	6.00 ea	78.00	15.00	468.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.00	15.00	342.00

Handwritten signature

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93334**

Sub Total (excl) 1,434.00
VAT (15%) 215.10
Total R1,649.10
Balance Due R1,649.10

Notes

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 JAMAICA
2354

Date: **13/8/24**

GRV number: **✓**

Claim number: **✓**

VAT No.: 4220127494

No. of cases: **✓**

Received in good order by:

Signature: **✓**

Printed Name:

A. NAIDU

Liquor Runners Division
DEB
Signed: **✓**

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.