



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: **95021**

Invoice Date : 13/09/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : KZ0325107892	

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 - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	78.00	15.00	468.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	78.00	15.00	468.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95021	Sub Total (excl) 936.00 VAT (15%) 140.40 Total R1,076.40 Balance Due R1,076.40
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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: 17/09/24

CRV number: _____

Claim number: _____

VAT No: 4220127494

No. of cases: _____

Received in good order by:

Signature: _____

Printed Name: _____

Tyros

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.