

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

**TAX INVOICE** 

: Ricky Chetty

Invoice: 98403

Invoice Date

: 29/11/2024

Terms Order No:

Bill To

7560

: Due end of next month

: KZ0625102322

VAT No - 4040145486

Ship To

Salesperson

**OK Franchise Division** 

Cnr Old Paarl Road & Kruisfontein Road

Epping 2 Brackenfell Western Cape OK Liquor Uvongo - 2700

Cnr. Nicholson Avenue & Foster Road

Uvongo Beach

Margate Kwazulu-Natal 4270

VAT:4500274883

OKLI9725

Item & Description	Item Code	Warehouse	Otv	Unit Price	VAT %	Net Price (Excl)
item & Description	Code	Wateriouse	Qty	Ontrice	VAI 70	HEEF FICE (EXCI)
Double Act - Mixed tray of various flavours - Tray of 20	SHOMI2	KZN - Liquor	4.00	342.30	15.00	1,369.20
Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	0	Runners	Tray	,		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,369.20
NEDBANK	VAT (15%)	205.38
Branch Code: 128605	Total	R1,574.58
A/C No. 101 870 2253	Delenes Due	D4 F74 F0
REF: 98403	Balance Due	R1,574.58

Notes

Thank you for your business - We really do appreciate it.

**Terms & Conditions** 

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!

Liquor Runners Durban DEBRIEFED

Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.