



**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: **110538**

Invoice Date : **28/10/2025**
Terms : **Due end of next month**
Order No: : **ND0526103056**

Salesperson : **Clayton Malebatso**

Bill To
OK Franchise Division
4066 Joule Street
Mafikeng Industrial
Mafikeng
North-West
7560

Ship To
OK Liquor - Intermeat 1987
4066 Joule Street
Mafikeng Industrial
Mafikeng North-West 2745
VAT:4000141384
OKLI9617

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	JHB - Liquor Runners	12.00 Tray	365.00	15.00	4,380.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	JHB - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110538**

Sub Total (excl) 4,380.00
VAT (15%) 657.00
Total R5,037.00
Balance Due R5,037.00

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.

OK LIQUOR INTERMEAT

Date: _____

GRV number: _____

RV number: _____

Claim number: _____

VAT No.: 4000141384

AT No.: 4000141384

Received in good order by:

Signature: _____

Signature: _____

No. of cases: _____

No. of cases: _____

Printed Name: _____

Printed Name: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES
SIGN WITH NAME.

DATE: _____

TIME: _____

Signature: *30.10.25*