

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

: Commbroke

Invoice: 86172

Invoice Date

: 05/02/2024

Terms

: Due end of next month

Order No:

: EC0824102725

Salesperson

Bill To

OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road

Epping 2 Brackenfell

Western Cape 7560

OK Liquor Cambridge - 1326 Shop 1, Twin Palms Centre 34 Queens Street

Cambridge

East London Eastern Cape 5206

VAT:4130178488

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	1.00 Tray	326.00	15.00	326.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	EL - Brewmaster	1.00 Tray	326.00	15.00	326.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	EL - Brewmaster	1.00 Tray	326.00	15.00	326.00
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	EL - Brewmaster	6.00 ea	78.00	15.00	468.00
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	EL - Brewmaster	6.00 ea	150.00	15.00	900.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1 ['] 3 07	EL - Brewmaster	1.00 ea	296.64	15.00	296.64
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	EL - Brewmaster	1.00 ea	296.64	15.00	296.64
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	EL - Brewmaster	1.00 ea	239.40	15.00	239.40
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	EL - Brewmaster	1.00 ea	306.00	15.00	306.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86172 Sub Total (excl)

3,484.68

VAT (15%)

522.70

Total

R4,007.38

Balance Due

R4,007.38

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 stock that has exp

OK CAMBRIDGE #1326

DATE: D

GRV NUMBER: 3931212 CLAIMS NUMBER:

NO. OF ASSETS:

SIGNATURE

ORDER: 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.

