

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: 86715

Invoice Date

: 20/02/2024

Terms Order No: : Due end of next month

: Commbroke

Bill To

: EC0824107572

OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road

Epping 2 Brackenfell

Western Cape 7560

Ship To

Salesperson

OK Liquor Megasave Ngcwanguba - 1224

Ngcwanguba Mqanduli District Eastern Cape 5085 VAT:4370191084

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|------------|------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 | SHOMI2 | EL- | 6.00 | 326.00 | 15.00 | 1,956.00 |
| Shooters 20 x 30ml, 15.5% Alc/Vol | 0 | Brewmaster | Tray | | | |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86715 | Sub Total (excl) VAT (15%) Total Balance Due | 1,956.00 293.40 R2,249.40 R2,249.40 |
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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!



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.