



**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: **87048**

Invoice Date : **04/03/2024**  
Terms : **Due end of next month**  
Order No: : **EC0924102653**

Salesperson : **Comm broke**

## Bill To

### OK Franchise Division

Cnr Old Paarl Road & Kruisfontein Road  
Epping 2  
Brackenfell  
Western Cape  
7560

## Ship To

OK Liquor Cambridge - 1326  
Shop 1, Twin Palms Centre  
34 Queens Street  
Cambridge  
East London Eastern Cape 5206  
VAT:4130178488

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	EL - Brewmaster	6.00 ea	128.00	15.00	768.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	EL - Brewmaster	1.00 Tray	326.00	15.00	326.00
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 - 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101870 2253  
PAYMENT REF: 87048

Sub Total (excl) 1,746.00  
VAT (15%) 261.90  
**Total R2,007.90**  
**Balance Due R2,007.90**

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

OK CAMBRIDGE  
#1326

**OK Liquor**

DATE: 6/3/24  
GRV. NUMBER: 2932204-9  
CLAIMS NUMBER: \_\_\_\_\_  
NO. OF ASSETS: \_\_\_\_\_  
RECEIVED IN GOOD ORDER: \_\_\_\_\_  
SIGNATURE: [Signature] PRINTED NAME: Phen

**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.