



**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: **93149**

| | | | |
|--------------|--------------------------------|-------------|------------------------|
| Invoice Date | : 05/08/2024 | Salesperson | : Evelyn Legote |
| Terms | : Due end of next month | | |
| Order No: | : EC0225101212 | | |

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|---|--|
| Bill To | Ship To |
| OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road Epping 2 Brackenfell Western Cape 7560 | OK Liquor - Megasave Ngcwanguba - 1224 Ngcwanguba Mqanduli District Eastern Cape 5085 VAT:4370191084 |

| 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 | 12.00 ea | 134.40 | 15.00 | 1,612.80 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2 0 | EL - Brewmaster | 2.00 Tray | 342.00 | 15.00 | 684.00 |
| 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 | 342.00 | 15.00 | 342.00 |
| 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 | 342.00 | 15.00 | 342.00 |
| 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 | 342.00 | 15.00 | 342.00 |

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| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93149 | Sub Total (excl) 3,322.80 VAT (15%) 498.42 Total R3,821.22 Balance Due R3,821.22 |
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Notes

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!

N. Sidumo 12-08-2024

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.