

Description

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: 94332

Net Price (Excl)

| 3 | | | | | | | | |
|------|-----------------------------------|-------------------------|----------------|------------------|------------|-------|---------|--|
| - | Invoice Date | : 02/09/2024 | | Salesperson | | : Con | nmbroke | |
| - | Terms | : Due end of next month | | • | | | | |
| | Order No: | : EC0325102262 | | | | | | |
| | Bill To | | | Ship To | | | | |
| | OK Franchise Division | | | OK Liquor Camb | ridge - 13 | 26 | | |
| | Cnr Old Paarl Road & Kruisfonteir | n Road | | Shop 1, Twin Pal | ms Centre | e | | |
| | Epping 2 | | ļ | 34 Queens Stree | et | | | |
| | Brackenfell | | 1 | Cambridge | | | | |
| | Western Cape | | 1 | East London Eas | tern Cape | 5206 | | |
| 7560 | | | VAT:4130178488 | | | | | |
| | | | 14 | ì | | | | |

| Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. | WINK13 EL - 02 Brewmaster | 1.00 ea | 306.00 | 15.00 | 306.00 | - |
|---|------------------------------|------------|--------|-------|--------|---|
| | | | | | | |
| | | | | | | - |

Code Warehouse

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 306.00 |
|--|------------------|---------|
| NEDBANK | VAT (15%) | 45.90 |
| Branch Code: 128605 | Total | R351.90 |
| A/C No. 101 870 2253 <u>REF:</u> 94332 | Balance Due | R351.90 |

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Please check stock received against invoice/waybill.

#1326 We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in Mount

OK CAMBRIDGE

Unit Price

Qty

VAT %

CLAIMS NUMBÉR

NO. OF ASSETS:

RECEIVED IN GOOD ORDER:

SIGNATURE:

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.