



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: **88824**

Invoice Date : **19/04/2024**
Terms : **Due end of next month**
Order No: : **KZ1024107767**

Salesperson : **Ricky Chetty**

Bill To

OK Franchise Division

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

Ship To

OK Liquor Jamaica - 2354
Shop G1 Jamaica Junction
66 Olympia Street
Shallcross, Chatsworth Kwazulu-Natal 4093
VAT:4130178488

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	78.00	15.00	468.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	6.00 ea	78.00	15.00	468.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	326.00	15.00	326.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	326.00	15.00	326.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88824**

Liquor Runners Durban
DEBRIEFED
Signed: _____

Sub Total (excl) 1,588.00
VAT (15%) 238.20
Total R1,826.20
Balance Due R1,826.20

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!

OK LIQUOR JAMAICA
2354

23/04/24

OK LIQUOR

Claim number

VAT No: 4220127494

No. of cases

Received in good order by:

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.

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