



**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: **78342**

Invoice Date : **08/09/2023**
Terms : **Due end of next month**
Order No: : **KZ0324103525**
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)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	326.00	15.00	652.00

**Liquor Runners Durban
DEBRIEFED**

DATE: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78342**

Sub Total (excl) 652.00
VAT (15%) 97.80
Total R749.80
Balance Due R749.80

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**

Date: 12/9/23

OK Liquor

GRV number: _____

Claim number: _____

VAT No.: 4220127494 No. of cases: _____

Received in good order by:
Signature: _____ Printed Name: Lugha

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.