



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: **79182**

Invoice Date : **22/09/2023**
Terms : **Due end of next month**
Order/No: : **KZ0324107554**

Salesperson : **Ricky Chetty**

Bill To

OK Franchise Division

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

Ship To

OK Liquor Uvongo - 2700
Cnr. Nicholson Avenue & Foster Road
Uvongo Beach
Margate Kwazulu-Natal 4270
VAT:4500274883

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	1.00 Tray	326.00	15.00	326.00

OK LIQUOR UVONGO
2700

Date: **26-09-23**




GRV number:

Claim number:

VAT No.: 4500274883

No. of cases: **12**

Received in good order by:

Signature: 

Printed Name:

Sub Total (excl) 326.00

VAT (15%) **SINDISWE** 48.90

Total **R374.90**

Balance Due **R374.90**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79182**

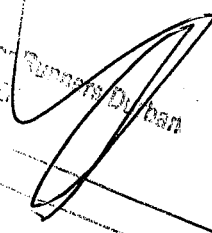
Thank you for your business - The Independent Liquor Family really do appreciate it.

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 UVONGO

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.