



**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

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 82831

Invoice Date

: 01/12/2023

Terms

: Due end of next month

Order No:

: KZ0624102203

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

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila - 15.5% Alc/Vol, 750ml Bottle

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,
15.5% Alc/Vol.

Double Act - Mixed tray of various flavours - Tray of 20
Shooters 20 x 30ml, 15.5% Alc/Vol

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	KZN - Liquor	18.00 ✓	128.00	15.00	2,304.00
T	Runners	ea			
SHOSP2	KZN - Liquor	2.00 ✓	326.00	15.00	652.00
0	Runners	Tray			
0	KZN - Liquor	1.00 ✓	326.00	15.00	326.00
0	Runners	Tray			

OK LIQUOR JAMAICA
2354

Date: 01/12/23

GRV number:

Claim number:

VAT No.: 4220127494

No. of cases:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605
A/C No. 101 870 2253

PAYMENT REF: 82831

Received in good order by:

Signature: _____

Printed Name:

A. N. N. N.

Sub Total (excl)

3,282.00

VAT (15%)

492.30

Total

R3,774.30

Balance Due

R3,774.30

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!

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.

OK LIQUOR JAMAICA
2354

5/12/23 5/12/27

Date: 5/12/27

GRV number: _____

Claim number: _____

VAT No.: 4220127494 No. of cases: _____

Received in good order by: _____

Signature: _____ Printed Name: A. NADY

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
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