



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: 82803

Invoice Date : 01/12/2023
Terms : Due end of next month
Order No: : KZ0624102180

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 - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor Runners	3.00	326.00	15.00	978.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol, 750ml Bottle	BOKSHO	KZN - Liquor Runners	6.00	128.00	15.00	768.00

Date: 05-12-23



GRV number: _____

Claim number: _____

VAT No.: 4500274883 No. of cases: 04

Received in good order by:

Signature: _____

Printed Name: _____

Branch Code: 12800

A/C No: TD1 870 2253

PAYMENT REF: 82803

Sub Total (excl) 1,746.00
VAT (15%) 261.90
Total R2,007.90
Balance Due R2,007.90

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.