



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  
DEBRISSED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 87010

Invoice Date : 01/03/2024  
Terms : Due end of next month  
Order No: : KZ0924102077

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 - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00/ea	78.00	15.00	468.00

**OK LIQUOR JAMAICA**  
**2354**

Date: 05/03/2024

**OK Liquor**

GRV number: \_\_\_\_\_

Claim number: \_\_\_\_\_

VAT No.: 4220127494 No. of cases: \_\_\_\_\_

Received in good order by:

Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 125605  
A/C No. 101 870 2253  
PAYMENT REF: 87010

nyawo  
HBB282FS  
Sub Total (excl) 468.00  
VAT (15%) 70.20  
Total R538.20  
Balance Due R538.20

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.