



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: **86786**

Invoice Date : **22/02/2024**
Terms : **Due end of next month**
Order No: : **KZ0824110824**

Salesperson : **Adriaan Slabbert**

Bill To

OK Franchise Division

Cnr Old Paarl Road & Kruisfontein Road
Circle
Brackenfell
Western Cape
7560

Ship To

OK Liquor - Winterton - 2119
25 Springfield Road
Winterton Kwazulu-Natal 3340
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	KZN - Liquor Runners	1.00 ea	239.40	15.00	239.40
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	326.00	15.00	326.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86786**

Sub Total (excl) 565.40
VAT (15%) 84.81
Total **R650.21**
Balance Due **R650.21**

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!

Liquor Runners
086 444 4444

DATE: _____

TIME: _____

Winterton, 3340
Tel: 033 430 1000

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.