

Liquor Runners Durban
DEBRIEFED
Signed: _____



**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

TAX INVOICE

Invoice: **82261**

Invoice Date : **17/11/2023**
Terms : **Due end of next month**
Order No: : **KZ0524106369**

Salesperson : **Ricky Chetty**

Bill To

OK Franchise Division

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

Ship To

OK Liquor Margate - 2699
Shop 22 Wartski Drive
Hibiscus Mall
Margate Kwazulu-Natal 4275
VAT:4750260269

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% Alc/Vol	SHOMI20	KZN - Liquor Runners	3.00 Tray	326.00	15.00	978.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82261**

Sub Total (excl) 978.00
VAT (15%) 146.70
Total R1,124.70
Balance Due R1,124.70

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.

21-11-23
Date: **21-11-23**
OK Liquor

Claim number: _____

VAT No.: 4750260269

No. of cases: _____

Received in good order by:

Signature: _____

Printed Name: _____

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.