



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 Runner: Durban
DEBRIEFED
Signed:
TAX INVOICE
Invoice: 82262

Invoice Date	: 17/11/2023	Salesperson	: Ricky Chetty			
Terms	: Due end of next month					
Order No:	: KZ0524106371					
Bill To	Ship To					
OK Franchise Division Cnr Old Paarl Road & Kruisfontein Road Epping 2 Brackenfell Western Cape 7560	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 - 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: 82262

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 Date:

OK LIQUOR UVONGO
2700

Date: 21/11/23

GRV number: W/A

Claim number: _____

VAT No.: 4500274883 No. of cases: 03

Received in good order by:

Signature: Printed Name: RICKY CHETTY

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.