



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

Signed:   
**TAX INVOICE**  
Invoice: 83767

Invoice Date : 14/12/2023  
Terms : Due end of next month  
Order No: : KZ0624107243

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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	12.00 ea	128.00	15.00	1,536.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	3.00 ea	78.00	15.00	234.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 83767

Sub Total (excl) 1,770.00  
VAT (15%) 265.50  
**Total R2,035.50**  
**Balance Due R2,035.50**

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!

25 Springfield Road  
Winterton, 3340  
Tel: 033 428 11

Barend  
19/12/2023

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**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.