



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: 102644

Invoice Date	: 31/03/2025	Salesperson	: Comm broke
Terms	: EFT 7 Days		
Order No:	: 51121		

Bill To	Ship To
QUIGNEY TRUST T/A Prestons Liquor - Quigney 8 Winkley St, Berea East London Eastern Cape 5241	Prestons Liquor - Quigney 100 Fleet Street Quigney East London Eastern Cape 5201 VAT:4100181785 PRES0026

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384206	SHOCO20	EL - Brewmaster	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102644	Sub Total (excl) 322.35 VAT (15%) 48.35 Total R370.70 Balance Due R370.70
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

Delian
21/4/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**