



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

INDEPENDENT
LIQUOR

TAX INVOICE

Invoice: 102644

Invoice Date	: 31/03/2025	Salesperson		: CommBroke									
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	322.35	15.00	322.35							
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102644</u>			Sub Total (excl)		322.35								
			VAT (15%)		48.35								
			Total		R370.70								
			Balance Due		R370.70								

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!

Dellan
DD
2/4/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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