



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: **103144**

Invoice Date	: 14/04/2025	Salesperson	: Commbroke
Terms	: EFT 7 Days		
Order No:	: 51680		

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. - 6009888384206	SHOCO20	EL - Brewmaster	1.00 Tray	349.65	15.00	349.65
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	1.00 Tray	349.65	15.00	349.65

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103144	Sub Total (excl)	699.30
	VAT (15%)	104.90
	Total	R804.20
	Balance Due	R804.20

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!

Debra
16/4/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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