



**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: **108694**

Invoice Date	: 09/09/2025	Salesperson	: Comm broke				
Terms	: EFT 7 Days						
Order No:	: 56344						
Bill To		Ship To					
QUIGNEY TRUST T/A		Prestons Liquor - Quigney					
Prestons Liquor - Quigney		100 Fleet Street					
8 Winkley St, Berea		Quigney					
East London		East London Eastern Cape 5201					
Eastern Cape		VAT:4100181785					
5241		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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108694**

Sub Total (excl)	349.65
VAT (15%)	52.45
Total	R402.10
Balance Due	R402.10

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
[Signature]
17/7/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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