



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: 111394

Invoice Date : 17/11/2025
Terms : EFT 7 Days
Order No: : 58488

Salesperson : Comm broke

Bill To

QUIGNEY TRUST T/A
Prestons Liquor - Quigney
8 Winkley St, Berea
East London
Eastern Cape
5241

Ship To

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	SHOC020	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: 111394

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!

[Signature]
19/11/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.