



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: 111395

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

Salesperson : Comm broke

Bill To

CCK WHOLESALE TRUST T/A

Prestons Liquor - Greenfields
8 Winkley St, Berea
East London
Eastern Cape
5241

Ship To

Prestons Liquor - Greenfields
79 Jan Smuts Avenue
Greenfields
East London Eastern Cape 5201
VAT:4230268676
PRES0024

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. - 60 09888384206	SHOCO2 0	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: 111395

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Shannon
 19/11/25