

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: 90220

Invoice Date

: 03/06/2024

Terms

: EFT 7 Days

Salesperson

: Commbroke

Order No:

: 41828

Bill To

Ship To

DEVEREUX TRUST T/A

Prestons Liquor - Vincent 8 Winkley St, Berea East London

Prestons Liquor - Vincent 52 Devereux Ave

Vincent

East London Eastern Cape 5241

VAT:4440256495

Eastern Cape 5241

| Description | ltem Code | Warehouse | ······································ | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|--------------------|--|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOCO2 0 | EL - Brewmaster | _ | 1.00 Tray | 322.35 | 15.00 | 322.35 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2 0 | EL - Brewmaster | ٨ | 1.00 Tray | 322.35 | 15.00 | 322.35 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST2 0 | EL - Brewmaster | ۸ | 1.00 Tray | 322.35 | 15.00 | 322.35 |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOZB2 0 | EL - Brewmaster | .1 | 1.00 Tray | 322.35 | 15.00 | 322.35 |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) | 1,289.40 |
|---|------------------|-----------|
| | VAT (15%) | 193.41 |
| Branch Code: 128605 | Total | R1.482.81 |
| A/C No. 101 870 2253 <u>REF:</u> 90220 | Balance Due | R1,482.81 |

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

Jours Foskblig

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.