

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: 91051

Invoice Date

: 24/06/2024

Terms

: EFT 7 Days

Salesperson

: Commbroke

Order No:

: 42644

Bill To

5241

Ship To

QUIGNEY TRUST T/A

Prestons Liquor - Quigney 8 Winkley St, Berea

East London Eastern Cape Prestons Liquor - Quigney

100 Fleet Street

Quigney

East London Eastern Cape 5201

VAT:4100181785

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	ļ	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	1 7 7	٨	1.00 Tray	322.35	15.00	322.35
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	EL - Brewmaster	٨	6.00 ea	130.43	15.00	782.58

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	1,427.28
	VAT (15%)	. 214.09
Branch Code: 128605	Total	R1,641.37
A/C No. 101 870 2253 <u>REF: 91051</u>	Balance Due	R1,641.37

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!

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.