

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 91382

Invoice Date

: 01/07/2024

Terms

: EFT 7: Days

: Commbroke

Order No:

: 42644

Bill To

Ship To

Salesperson

KIMBERLEY TRUST T/A

Prestons Liquor - Kimberley Road

8 Winkley St, Berea East London

Eastern Cape 5241

Prestons Liquor - Kimberley Road

St Johns Road & Kimberley Road

North End

East London Eastern Cape 5201

VAT:4770181776

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|------------|------|------------|-------|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - | SHOZB2 | EL - | 1.00 | 322.35 | 15.00 | 322.35 |
| Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | . 0 | Brewmaster | Tray | | | |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: 91382

Sub Total (excl) VAT (15%)

322.35 48.35

Total

R370.70

Balance Due

R370.70

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.