

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: 91384

Invoice Date

: 01/07/2024

Terms

: EFT 7 Days

Salesperson

: Commbroke

Order No:

: 42644

Bill To

Ship To

QUIGNEY TRUST T/A

Prestons Liquor - Quigney 8 Winkley St, Berea

East London Eastern Cape 5241

Prestons Liquor - Quigney

100 Fleet Street

Quigney

East London Eastern Cape 5201

VAT:4100181785

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	EL -	A 1.00	322.35	15.00	322.35
Tray of 20 Shooters - 20 x 30ml 15 5% Alc/Vol	0	Brewmaster	Trav			Á

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	322.35
	VAT (15%)	48.35
Branch Code: 128605	Total	R370.70
A/C No. 101 870 2253	Balance Due	R370.70
<u>REF:</u> 91384	Daiance Due	

Notes 1

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!

JANON / 03/07/24

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.