

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: 91745

Invoice Date Terms

: 08/07/2024

: EFT 7 Days

Order No:

Salesperson

: Commbroke

Bill To

: 42993

Ship To

STIRLING TRUST T/A

Prestons Liquor - Stirling 8 Winkley St, Berea

East London

Eastern Cape

6 Epsom Road Stirling

East London Eastern Cape 5241

Prestons Liquor - Stirling

VAT:4030181780

5241

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, 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	2.00 Tray	322.35	15.00	644.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	
NEDBANK	
Branch Code: 128605	
A/C No. 101 870 2253	
RFF: 91745	

Sub Total (excl) VAT (15%)

Total

967.05 145.06

R1,112.11

Balance Due

R1,112.11

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.