



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: **91746**

| | | | |
|--------------|---------------------|-------------|---------------------|
| Invoice Date | : 08/07/2024 | Salesperson | : Comm broke |
| Terms | : EFT 7 Days | | |
| Order No: | : 42993 | | |

| | |
|---|---|
| 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 - 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 | 1.00 Tray | 322.35 | 15.00 | 322.35 |

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| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>91746</u> | Sub Total (excl) 644.70 VAT (15%) 96.71 Total R741.41 Balance Due R741.41 |
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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!

[Signature]
10/7/24

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.