

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GL87000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 91747

Invoice Date

: 08/07/2024

: Commbroke

Terms Order No: : EFT 7 Days : 42993

Bill To

**Ship To** 

**CCK WHOLESALE TRUST T/A** 

Prestons Liquor - Cambridge

8 Winkley St, Berea

East London

Eastern Cape 5241

Prestons Liquor - Cambridge

56 Queen Street

Cambridge

Salesperson

East London Eastern Cape 5247

VAT:4230268676

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	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		2.00 Tray	322.35	15.00	644.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	967.05
	VAT (15%)	145.06
Branch Code: 128605	Total	R1,112.11
A/C No. 101 870 2253 REF: <b>91747</b>	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.