



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: 91965

Invoice Date	: 11/07/2024	Salesperson	: Comm broke
Terms	: EFT 7 Days		
Order No:	: 42993		

<b>Bill To</b>	<b>Ship To</b>
<b>CCK WHOLESALE TRUST T/A</b> Prestons Liquor - Greenfields 8 Winkley St, Berea East London Eastern Cape 5241	Prestons Liquor - Greenfields 79 Jan Smuts Avenue Greenfields East London Eastern Cape 5201 VAT:4230268676

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	SHOCO20	EL - Brewmaster	✓ 1.00 Tray	322.35	15.00	322.35
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	EL - Brewmaster	✓ 1.00 Tray	322.35	15.00	322.35

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91965	<b>Sub Total (excl)</b> 644.70 <b>VAT (15%)</b> 96.71 <b>Total</b> <b>R741.41</b> <b>Balance Due</b> <b>R741.41</b>
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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!

Shannen  
17/7

**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.