

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

: Commbroke

Invoice: 92090

Invoice Date : 15/07/2024 Terms : EFT 7 Days

Order No:

: 43174 Bill 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

Ship To

East London Eastern Cape 5247

VAT:4230268676

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	, EL -	1.00	322.35	15.00	322.35
Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	0	Brewmaster	Tray			

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 <u>REF:</u> <b>92090</b>	Balance Due	R370.70

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.