

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: 92275

Invoice Date : 17/07/2024

Terms

Salesperson

: Commbroke

Order No:

: EFT 7 Days

: 43174

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

East London Eastern Cape 5247

VAT:4230268676

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|------------|-----------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, | SHOSP2 | | 4.00 - | 322.35 | 15.00 | 1,289.40 |
| 15.5% Alc/Vol. | U | Brewmaster | Tray | | | |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) | 1,289.40 |
|---|------------------|-----------|
| | VAT (15%) | 193.41 |
| Branch Code: 128605 | Total | R1,482.81 |
| A/C No. 101 870 2253 <u>REF:</u> 92275 | Balance Due | R1,482.81 |

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.