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**INDEPENDENT  
LIQUOR**

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: **92276**

Invoice Date : <b>17/07/2024</b>	Salesperson : <b>Commbroke</b>													
Terms : <b>EFT 7 Days</b>	Delivery Method : <b>Collection</b>													
Order No: : <b>43174</b>														
<b>Bill To</b>	<b>Ship To</b>													
<b>STIRLING TRUST T/A</b> Prestons Liquor - Stirling 8 Winkley St, Berea East London Eastern Cape 5241	Prestons Liquor - Stirling 6 Epsom Road Stirling East London Eastern Cape 5241 VAT:4030181780													
<b>Description</b>	<b>Item Code</b>	<b>Warehouse</b>	<b>Qty</b>	<b>Unit Price</b>	<b>VAT %</b>	<b>Net Price (Excl)</b>								
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	1.00 Tray	322.35	15.00	322.35								
<div style="display: flex; justify-content: space-between;"> <div> <b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b>            NEDBANK            Branch Code: 128605            A/C No. 101 870 2253            REF: <u>92276</u> </div> <div> <table> <tr> <td>Sub Total (excl)</td> <td>322.35</td> </tr> <tr> <td>VAT (15%)</td> <td>48.35</td> </tr> <tr> <td><b>Total</b></td> <td><b>R370.70</b></td> </tr> <tr> <td><b>Balance Due</b></td> <td><b>R370.70</b></td> </tr> </table> </div> </div>							Sub Total (excl)	322.35	VAT (15%)	48.35	<b>Total</b>	<b>R370.70</b>	<b>Balance Due</b>	<b>R370.70</b>
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<b>Balance Due</b>	<b>R370.70</b>													
<b>Notes</b> 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! <div style="margin-top: 20px;"> <p>KHAYA</p> <p>18/7/24</p> <p>FLV 402 E.C</p> </div>														

**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.