



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: 94067

Invoice Date	: 28/08/2024	Salesperson	: Comm broke
Terms	: EFT 7 Days		
Order No:	: 44241		

Bill To	Ship To
CCK WHOLESALE TRUST T/A Prestons Liquor - Gonubie 8 Winkley St, Berea East London Eastern Cape 5241	Prestons Liquor - Gonubie 21 Main Road Gonubie East London Eastern Cape 5241 VAT:4230268676 PRES0023

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	EL - Brewmaster	6.00 ea	130.43	15.00	782.58
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 94067	Sub Total (excl) 1,104.93 VAT (15%) 165.74 Total R1,270.67 Balance Due R1,270.67
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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!


Mihan
29/8/24
12:15

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.