



Invoice Date

Terms

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: 94352

: EFT 7 Days Order No: : 44386

: 02/09/2024

Bill To Ship To **QUIGNEY TRUST T/A**

Prestons Liquor - Quigney 8 Winkley St, Berea East London

Eastern Cape 5241

Prestons Liquor - Quigney 100 Fleet Street Quigney

East London Eastern Cape 5201 VAT:4100181785 PRES0026 ---

Salesperson

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Pric	e (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 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: 94352

322.35 Sub Total (excl) VAT (15%) 48.35 R370.70 Total R370.70 **Balance Due**

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.