



**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: **94709**

Invoice Date : **09/09/2024**  
Terms : **EFT 7 Days**  
Order No: : **44578**

Salesperson : **Comm broke**

**Bill To**

**QUIGNEY TRUST T/A**  
Prestons Liquor - Quigney  
8 Winkley St, Berea  
East London  
Eastern Cape  
5241

**Ship To**

Prestons Liquor - Quigney  
100 Fleet Street  
Quigney  
East London Eastern Cape 5201  
VAT:4100181785  
PRE50026

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	1.00 Tray	322.35	15.00	322.35

*A. Canto 11/9/24*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **94709**

Sub Total (excl)	322.35
VAT (15%)	48.35
<b>Total</b>	<b>R370.70</b>
<b>Balance Due</b>	<b>R370.70</b>

**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.