



**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: **95077**

Invoice Date : **16/09/2024**
Terms : **EFT 7 Days**
Order No: : **44796**

Salesperson : **Comm broke**

Bill To

DEVEREUX TRUST T/A
Prestons Liquor - Vincent
8 Winkley St, Berea
East London
Eastern Cape
5241

Ship To

Prestons Liquor - Vincent
52 Devereux Ave
Vincent
East London Eastern Cape 5241
VAT:4440256495
PRES0028

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
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

[Handwritten signatures and date 19/8]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95077

Sub Total (excl)	644.70
VAT (15%)	96.71
Total	R741.41
Balance Due	R741.41

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.