

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 96188

: 14/10/2024

Salesperson

: Commbroke

Invoice Date Terms

: EFT 7 Days

Order No:

: 45320

VAT No - 4040145486

Ship To

Bill To

DEVEREUX TRUST T/A Prestons Liquor - Vincent 8 Winkley St, Berea

East London Eastern Cape 5241

Prestons Liquor - Vincent

52 Devereux Ave

East London Eastern Cape 5241

VAT:4440256495

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Description	ltem 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

		4
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	322.35
NEDBANK	VAT (15%)	48.35
Branch Code: 128605	Total	R370.70
A/C No. 101 870 2253 REF: 96188	Balance Due	R370.70

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!

WAYER WHY 16/10

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.