

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

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

: Commbroke

Invoice: 96190

Invoice Date : 14/10/2024 Salesperson Terms : EFT 7 Days Order No: : 45434

Bill To **Ship To**

STIRLING TRUST T/A Prestons Liquor - Stirling 8 Winkley St, Berea

East London

Eastern Cape 5241

Prestons Liquor - Stirling

6 Epsom Road Stirling

East London Eastern Cape 5241

VAT:4030181780 PRES0027

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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	EL - Brewmaster	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	644.70
NEDBANK	VAT (15%)	96.71
Branch Code: 128605	Total	R741.41
A/C No. 101 870 2253	Balance Due	R741.41
<u>REF:</u> <u>96190</u>	Balance Bac	1741.41

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!

Sam 84/ 16/10/24

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!