



**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: **96847**

Invoice Date : **29/10/2024**
Terms : **EFT 7 Days**
Order No: : **45908**

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
PRES0026

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	SHOCO20	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.	SHOSP20	EL - Brewmaster	1.00 Tray	322.35	15.00	322.35

Carl *20/10/24*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96847**

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

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.