



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: 97842

Invoice Date	: 18/11/2024	Salesperson	: Commbroke
Terms	: EFT 7 Days		
Order No:	: 46669		

Bill To	Ship To
QUIGNEY TRUST T/A Prestons Liquor - Quigney 8 Winkley St, Berea East London Eastern Cape 5241	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 - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	2.00 Tray	322.35	15.00	644.70

Handwritten signature: S. Curb 20/11/24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97842

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.