

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: 98477

Invoice Date	: 02/12/2024	Salesperson : Commbroke						
Terms	: EFT 7 Days							
Order No:	: 47179							
Bill To		Ship To						
QUIGNEY TRUST T/A		Prestons Liquor - Quigney	Prestons Liquor - Quigney					
Prestons Liquor - Quigr	ney	100 Fleet Street	100 Fleet Street					
8 Winkley St, Berea		Quigney	Quigney					
East London		East London Eastern Cape 5201	East London Eastern Cape 5201					
Eastern Cape		VAT:4100181785	VAT:4100181785					
5241		PRES0026	PRES0026					

Item & Description	ltem 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 - 6009888384206	SHOCO2 0	EL - Brewmaster	λ	1.00 Tray	322.35	15.00	322.35
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2 0	EL - Brewmaster	٨	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> 98477	Balance Due	K/41.41	

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.