

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**

: Commbroke

Invoice: 98822

Invoice Date

: 09/12/2024

Terms

: EFT 7 Days

Order No:

: 47472

Salesperson

Bill To

5241

QUIGNEY TRUST T/A Prestons Liquor - Quigney .8 Winkley St, Berea

East London Eastern Cape Ship To

Prestons Liquor - Quigney 100 Fleet Street

Quigney

East London Eastern Cape 5201

VAT:4100181785

PRESO026

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2		1.00	322.35	15.00	322.35
15.5% Alc/Vol 6009888384183	U	Brewmaster	Tray			

			-	
	BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	322.35	
		VAT (15%)	48.35	
ì	Branch Code: 128605	Total	R370.70	
	A/C No. 101 870 2253	Balance Due	R370.70	
!	<u>REF:</u> 98822	Dalance Due	K370.70	

## 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!

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PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.