



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: 99599

Invoice Date : 20/12/2024	Salesperson : Comm broke
Terms : EFT 7 Days	
Order No: : 47961	
Bill To	Ship To
KIMBERLEY TRUST T/A Prestons Liquor - Kimberley Road 8 Winkley St, Berea East London Eastern Cape 5241	Prestons Liquor - Kimberley Road St Johns Road & Kimberley Road North End East London Eastern Cape 5201 VAT:4770181776 PRES0025

Item & 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 - 6009888384206	SHOCO20	EL - Brewmaster	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99599	Sub Total (excl) 322.35 VAT (15%) 48.35 Total R370.70 Balance Due R370.70
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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!

28/12/24
Jonathan

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.