



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: 108195

Invoice Date : 29/08/2025
Terms : Due end of next month
Order No: : 59396

Salesperson : Bella Hamman

Bill To
Prestons - George
Cnr Knysna Rd & Second Str
Eastern Extension
George
6529

Ship To
Prestons - George
Cnr Knysna Rd & Second Str
Eastern Extension
George 6529
VAT:4490204825
PRES0006

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	GEO - Liquor Runners	6.00 ea	127.13 5175	15.00	762.81

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 108195

Sub Total (excl)	762.81
VAT (15%)	114.42
Total	R877.23
Balance Due	R877.23

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!

Linck
Bella
2/9/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.